



\*0001108  
 BRIGHT HOUSE NETWORKS  
 14525 FARMINGTON RD LIVONIA MICH 48154-5405  
 8381 9800 BH RP 09 08102011 NNNYN

ACLR LLC  
 38705 7 MILE RD STE 460  
 LIVONIA MI 48152-1093



# Statement of Account

Page 1 of 3

Statement Date: August 09, 2011  
 Account Number: 8381 98 006 0846735  
 Customer Code: 1371

## How To Reach Us...

24HR CUSTOMER SUPPORT 866-898-9101  
 24HR INTERNET SERVICE 866-233-7233  
 24HR PHONE PAY 877-729-2246(PAY-2BHN)

## For Service At...

38705 7 MILE RD STE 460  
 LIVONIA MI 48152-1093

## Account Summary

PAYMENTS RECEIVED after 08/09/11 are not included on this statement

Previous Statement Balance	\$ 541.62
Payment(s)	-416.83
Recent Service Change(s)	-113.21
Current Monthly Service(s)	202.95
Additional Account Activity	-5.50
Other Charge(s), Taxes & Fee(s)	-7.22
<b>Balance Due</b>	<b>\$ 212.81</b>
<b>Payment Due Date</b>	<b>08/29/11</b>

Pd 8/16  
 C# 1770



Please see reverse side for account details.

## For Your Information



Our 24/7 support number for our business class customer is 734-437-3347. You can add additional services for more savings by calling this number 866-892-2211. Please keep these numbers handy and thank you for being a Bright House Networks Business Class Customer.



Road Runner Lightning is here! Experience all the possibilities with Road Runner Lightning - speeds up to 40 Mbps exclusively from Bright House Networks! Call 866 898 9101 today!

Unlimited anytime local & long distance calls to all 50 States & Canada. No complicated plans or restrictions. Over 12 popular features included, plus keep your same phone number. Bundle now & save!!

## Easy Ways to Pay:



brighthouse.com



Phone



Mail



ACLR LLC  
Statement Date:  
Account Number:

Page 2 of 3  
August 09, 2011  
8381 98 006 0846735

## Account Detail

This statement is for services from 08/20/11 through 09/19/11.

Previous Statement Balance ..... \$ 541.62

### Payment(s)

07/27	Payment - Thank You .....	-416.83
	Subtotal .....	-416.83

### Recent Service Change(s)

07/18-08/19	Voice Mail .....	Partial Month(s)	-7.98
07/18-08/19	3yr Full Feature 4 Lines .....	Partial Month(s)	-140.30
07/18-08/19	3 Yr Full Feature 1 Line .....	Partial Month(s)	35.07
	Subtotal .....		-113.21



### Current Monthly Service(s)

08/20 - 09/19	Comm HSD 50m X 5m .....	170.00
08/20 - 09/19	3 Yr Full Feature 1 Line .....	32.95
	Subtotal .....	202.95

### Additional Account Activity

07/20	Late Charge 41 Days .....	5.50
	Subtotal .....	5.50

*removed  
8/16 called  
& explained*

### Other Charge(s), Taxes & Fee(s)

08/09	Federal Universal Service Fund Fee .....	-2.83
08/09	Federal TRS .....	-.21
08/09	Federal ITSP .....	-.07
08/09	LNPA Fee (Local Port Number Avail) .....	.04
08/09	Wayne 911 Surcharge .....	.42
08/09	E911 Technical Assessment .....	.24
08/09	State Use Tax .....	-5.00
08/09	Michigan 911 Surcharge .....	.19
	Subtotal .....	-7.22

Your Franchise Authority is: Department Of Community Resource City Of Livonia 33000 Civic Center Dr. Livonia, MI 48154 Phone 734/466-2540



Special Messages for ACLR, LLC

Invoice Number: 75010740

We'd like to introduce you to Dell Business Credit!

A flexible way to organize your Dell purchases like ink, toner, memory cards and other accessories.

Call 1-800-283-1290 or visit [www.dell.com/bizcredit](http://www.dell.com/bizcredit) to learn more.

## Lease Contract Summary

Lease Contract: 003-8565501-003

Lease Contract Number 003-8565501-003	Due Date 09/01/11	Current Charges \$52.94	Past Due +\$0.00	Total Due \$52.94
Invoice Date	August 09, 2011	Business Segment		010004
Invoice Number	75010740	Billing Period		08/01/11-08/31/11
Lease Contract Number	003-8565501-003	Credits/Payments received(-) *since last invoice		\$52.94

## Credits/Payments Since Last Invoice

Lease Contract Number 003-8565501-003	Invoice #	Description Credits/Payments	Amount \$52.94
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## Summary of Current Charges

Lease Contract Number Product Type 003-8565501-003 FAIR MARKET VALUE	Sales Order Purchase Order #	Description	TRANSACTION		
			Amount	Tax	Total
		PROPERTY TAX MGMT FEE	\$2.28	\$0.14	\$2.42
		RENTAL	\$47.66	\$2.86	\$50.52
		Total for 003-8565501-003	\$49.94	\$3.00	\$52.94
		Invoice Total	\$49.94	\$3.00	\$52.94

Pd 8/1  
ck#1779  
\$211.94

02-1x09-3040R2(5/10)

Please fill in the amount enclosed and attach to check.

A1224



Special Messages for ACLR, LLC

Invoice Number: 75010739

We'd like to introduce you to Dell Business Credit!

A flexible way to organize your Dell purchases like ink, toner, memory cards and other accessories.

Call 1-800-283-1290 or visit [www.dell.com/bizcredit](http://www.dell.com/bizcredit) to learn more.

## Lease Contract Summary

Lease Contract: 003-8565501-001

Lease Contract Number 003-8565501-001	Due Date 09/01/11	Current Charges \$159.00	+	Past Due \$0.00	=	Total Due \$159.00
Invoice Date	August 09, 2011		Business Segment			010004
Invoice Number	75010739		Billing Period			08/01/11-08/31/11
Lease Contract Number	003-8565501-001		Credits/Payments received(-) *since last invoice			\$0.00

## Credits/Payments Since Last Invoice

Lease Contract Number 003-8565501-001	Invoice #	Description Credits/Payments	Amount \$0.00
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## Summary of Current Charges

Lease Contract Number Product Type 003-8565501-001	Sales Order Purchase Order #	Description	TRANSACTION		
			Amount	Tax	Total
		EXCESSIVE PHYSICAL DAMAGE	\$150.00	\$9.00	\$159.00
		Total for 003-8565501-001	\$150.00	\$9.00	\$159.00
		Invoice Total	\$150.00	\$9.00	\$159.00

Pd 8/17  
Ac# 1779  
\$211.94

Please fill in the 'Amount Enclosed' and return the coupon.

02-rx09-3040R2(5/10)



**Platinum Business FreedomPass Credit Card**  
 ACLR  
 CHRISTOPHER MUCKE  
 Closing Date 07/26/11



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Account Ending 1-14009

<b>New Balance</b>	<b>\$13,226.56</b>
<b>Minimum Payment Due</b>	<b>\$265.00</b>
<b>Payment Due Date</b>	<b>08/20/11</b>

**Late Payment Warning:** If we do not receive at least the Minimum Payment Due by the Payment Due Date listed above, you may be assessed a late fee and your APR may be increased to a Penalty APR.

0180 48152 481

00100500101 807723A

See page 2 for important information about your account.

-187.60 overpaid  
 -350.00 NAGC  
 -8.47 BB+B  
 446.17

13,673.47  
 - 509.31  
 13,164.16  
 - 496.07

\$12,668.09

paid

#### FreedomPass Points

**31,700**

For rewards information, please visit  
[americanexpress.com/freedompass](http://americanexpress.com/freedompass)

#### Account Summary

Previous Balance	CR\$137.60
Payments/Credits	\$509.31
New Charges	+\$13,873.47
Fees	+\$0.00
Interest Charged	+\$0.00

<b>New Balance</b>	<b>\$13,226.56</b>
<b>Minimum Payment Due</b>	<b>\$265.00</b>

Credit Limit	\$22,400.00
Available Credit	\$9,173.44
Cash Advance Limit	\$4,500.00
Available Cash	\$4,500.00
Days in Billing Period:	32

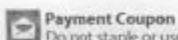
#### Customer Care

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

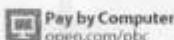
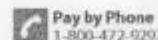
**Customer Care** 1-800-653-3104   **Pay by Phone** 1-800-472-9297

See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓



Do not staple or use paper clips

[open.com/pbc](http://open.com/pbc)

1-800-472-9297

#### Account Ending 1-14009

Enter account number on all documents.  
 Make check payable to American Express.

Payment Due Date

**08/20/11**

New Balance

**\$13,226.56**

Minimum Payment Due

**\$265.00**

 CHRISTOPHER MUCKE  
 ACLR  
 38705 Seven Mile Rd.  
 STE 460  
 Livonia MI 48152

AMERICAN EXPRESS  
 BOX 0001  
 LOS ANGELES CA 90096-8000

Amount Enclosed

000771 807723A 00101 000202 00101 000202 00101

(090)

Check here if your address or  
 phone number has changed.  
 Note changes on reverse side.

0000349990624312155 001322656000026500 22 4

A1226



Platinum Business Fr TomPass Credit Card  
 ACLR  
 CHRISTOPHER MUCKE  
 Closing Date 07/26/11

**OPEN**

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Account Ending 1-14009

**Payments and Credits****Summary**

	Total
<b>Payments</b>	\$0.00
<b>Credits</b>	-\$344.10
CHRISTOPHER MUCKE 1-14009	-\$344.10
KRISTEN M BARNES 1-11062	-\$165.21
<b>Total Payments and Credits</b>	-\$509.31

<b>Detail</b>		*Indicates posting date		Amount
<b>Credits</b>				
06/27/11	CHRISTOPHER MUCKE	BEST BUY MHT	417 NOVI MI	-\$130.33
		ELECTRONICS STORE		
06/28/11	CHRISTOPHER MUCKE	MARRIOTT 33790MRQUISATLANTA	GA	-\$150.00
		Arrival Date	Departure Date	
		06/28/11	06/28/11	
		00000000		
		DELAYED CHARGE		
07/06/11	CHRISTOPHER MUCKE	BEST BUY MHT	417 NOVI MI	-\$21.19
		ELECTRONICS STORE		
07/13/11	CHRISTOPHER MUCKE	OFFICE DEPOT 000330 NORTHLVILLE	MI	-\$41.33
		RETAIL 48167		
07/21/11*	CHRISTOPHER MUCKE	5% OPEN Savings at FedEx		-\$1.25
		FDX#878670215000107 8786 \$25.02 07/20/2011		
06/28/11	KRISTEN M BARNES	COSTCO WHSE #0341 00COMMERCE TWN	MI	-\$158.99
		2485292300		
07/02/11*	KRISTEN M BARNES	OPEN Savings 5% discount at Office Max		-\$6.22
		on all transactions of \$100 or more		
		SEE SUMMARY GRID FOR MORE INFORMATION		

**New Charges****Summary**

	Total
CHRISTOPHER MUCKE 1-14009	\$4,788.92
KRISTEN M BARNES 1-11062	\$8,957.37
JASON BARNES 1-11070	\$127.18
<b>Total New Charges</b>	<b>\$13,873.47</b>

<b>Detail</b>		Amount
	CHRISTOPHER MUCKE	
	Card Ending 1-14009	

Continued on reverse

CHRISTOPHER MUCKE

Account Ending 1-14009

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## Detail Continued

Amount

07/04/11	ATT BUS PHONE PMT 800-704-4808 AT&T E2C PMT	TX	14009	\$242.12
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07/05/11	MEIJER-FUEL #0054 Q/NORTHVILLE 8773634537 Description REFER TO RECEIPT	MI		\$76.08
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07/06/11	SUR LA TABLE #85 85 TROY 800-243-0852 Description MISCELLANEOUS	MI	14009	\$2,012.94
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07/06/11	AICPA *AICPA 888-777-7077 NC VARIOUS		14009	\$405.00
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07/08/11	OFFICE DEPOT 000330 NORTHLVILLE RETAIL 48167	MI	14009	\$213.54
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07/20/11	FDX#878670215000107 1-800-622-1147 1-800-622-1147 TO: Thais Thompson GA FROM: ACLR 48170 001 HOME 35LB AWB878670215000107 YOUR FEDEX CUSTOM DISCOUNT IS \$1.51		14009	\$25.02
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Continued on next page



Platinum Business Free fromPass Credit Card  
 ACLR  
 CHRISTOPHER MUCKE  
 Closing Date 07/26/11

**OPEN**

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Account Ending 1-14009

**Detail Continued**

G 1 B 0 48152481

000 005 00101 R07723A



JASON M BARNES  
 Card Ending 1-11062

			Amount
06/24/11	TRANXACT GLOBAL 404-230-9150 404-230-9150	Prof Tech	\$648.00
06/24/11	COLO FACILITIES ATL 404-230-9150 404-230-9150	Prof Tech	\$5,845.00
06/25/11	THE WEBSTURANT STOR LANCASTER 717-392-7472	Use off	\$94.63
06/27/11	COSTCO.COM *ONLINE 800-955-2292 ONLINE MERCHANDISE	Use off	\$307.48
06/28/11	COSTCO.COM *ONLINE 800-955-2292 ONLINE MERCHANDISE	Use off	\$31.79
06/28/11	TRANXACT GLOBAL 404-230-9150 404-230-9150	Prof Tech	\$300.00
06/28/11	COSTCO WHSE #0391 OOLIVONIA 7344646399	Use off	\$323.22
06/30/11	OFFICEMAX, INC. 1049248-698-0028 248-698-0028 STICK MOUSEPADS/WRIST REST	Use off	\$124.43
06/30/11	BEDBATH&BEYOND#0205 AUBURN HILLS 248-332-8579	Use off	\$101.74
07/01/11	COLO FACILITIES ATL 404-230-9150 404-230-9150	Prof Tech	\$890.00
07/06/11	BEST BUY MHT 417 NOVI ELECTRONICS STORE	Computer	\$56.14
07/08/11	KROGER #442 00000044NORTHLVLE 8666111979 Description GROCERY STORES	Use off	\$141.71
07/13/11	BEDBATH&BEYOND#0113 NORTHLVLE 248-344-0999	Use off	\$93.23

000 005 00101 R07723A 09191



JASON BARNES  
 Card Ending 1-11062

			Amount
06/27/11	BEST BUY MHT 417 NOVI ELECTRONICS STORE	Computer	\$63.59
06/30/11	BEST BUY MHT 417 NOVI ELECTRONICS STORE	Computer	\$63.59

Continued on reverse

July 2011									
Period	Flight	Lodging	Transportation	Meals	IT Services	Phone	Office Supplies	Postage	Computer Supplies
Jul 2011					648.00	242.12	2,012.94	25.02	
Jul 2011					5,845.00		213.54		
Jul 2011					300.00		94.63		
Jul 2011					800.00		307.48		
Jul 2011							31.79		
Jul 2011							124.43		
Jul 2011							101.74		
Jul 2011							56.14		
Jul 2011							63.59		
Jul 2011							63.59		
Totals	0.00	0.00	0.00	0.00	7,593.00	242.12	3,069.87	25.02	0.00
Credits		-150.00					-358.06	-1.25	
Net Expenses	0.00	-150.00	0.00	0.00	7,593.00	242.12	2,711.81	23.77	0.00

Sur La Table Somerset Mall  
3801 W. Big Beaver Rd

248-283-1051  
Store #: 85 Reg #: 4  
Trn #: 32411 Emp #: 24721 Mary Ann  
Date : 07/06/2011 10:49  
\* Sale \*

\*\*\* Sale \*\*\*  
Customer #008504005613/1  
christopher mucke  
Employee: 24721  
0000636423  
ESP MACH C9 ONE TOUCH  
1 @ 1,899.00 1,899.00  
0000529503  
COFFEE BEANS ILLY DARK  
2 @ 0.00 0.00  
GWP

Subtotal 1,899.00  
Tax @ 6.0% 113.94  
Tax @ 0% 0.00  
Total 2,012.94

Total Units Sold: 3  
American Express 2,012.94  
xxxxxxxxxx4009  
507346

Wedding Planning Services

Mitchell's Fish Market  
17600 Haggerty Road  
Livonia, Michigan 48152  
734-464-3663

Server: Charity DOB: 07/15/2011  
01:33 PM 07/15/2011  
Table 11/1 6/60010

AMEX  
Card #XXXXXXXXXX4009  
Magnetic card present: MUCKE C  
Approval: 500712

Amount: 65.03

+ Tip: 12-

17335 Haggerty Road

Northville, MI 48167

(248)344-7117

07/13/2011 11:2 1:33 PM  
STR 330 REG1 TRN 6594 EMP 522027

RETURN

Product ID	Description	Total
112866	BKVIS REG.200.BLK	(38.99) S
Subtotal		(38.99)
Sales Tax:		(2.34)
Total		(41.33)
Amex 4009		(41.33)

\*\*\*\*\*  
Shop online at [www.officedepot.com](http://www.officedepot.com)



Tierra di Ristorante Italiano

148 Mayne Street

Northville, MI 48167

248-735-0101

Server: Victoria DOB: 07/20/2011

06:29 PM 07/20/2011

Table 42/1 3/30026

AMEX

Card #XXXXXXXXXX4009

Magnetic card present

Approval: 546612

Amount: 50.02

A1231 + Tip: 12-

12-

Burger King®  
#2415

1307 East DuBois Ave  
DuBois, PA 15801  
(814) 371-7946

6/23/11

ORDER 4

EAT IN

PNU  
XXXX9763

3 CH9 BURGER  
no pickle  
no onions  
only ketchup  
TDR CRP CHICK 3.99  
LARGE FRY 2.29  
4 VALUE WATER 0.00  
VM LG QBL MRP 7.99  
\*DBL WHOPPER  
no tomato  
extra onion 0.10  
\*LARGE FRY  
\*LARGE COKE

SUBTOTAL 17.94  
TAX 1.07  
===== 19.01  
www.mcdonaldsfinance.com  
mc.donaldsfinance.com

EMLENTON TRUCK PLAZA  
6406 CLINT/EMLEN RD  
EMLENTON PA

06/26/11 00:02  
\*\*\* CHARGE \*\*\* VISA CARD #9763

ITEM	QTY	PRICE	AMOUNT
DIESEL 2	20.350G @ \$3.959		80.57
SUBTOTAL			80.57
TOTAL AMOUNT			\$80.57

CUSTOMER ACKNOWLEDGES RECEIPT  
OF PRODUCT AND AGREES TO  
PERFORM THE OBLIGATIONS SET  
FORTH IN THE CARD ISSUERS  
AGREEMENT.

AUTH #: 025147 INVOICE #: 1713  
CUST NAME: CHRISTOPHER MUCKE  
STORE NUMBER: MP27445102

CUSTOMER COPY

0003

Server: TR Rec: 3  
06/03/11 11:42, Swiped T: 998 Term: 1

DEADWOOD

( ) -  
MERCHANT #:

*Carrie*  
*Con-Ron*  
*ATO Meeting*

CARD TYPE ACCOUNT NUMBER  
AMERICAN EXPRES XXXXXXXXXXXX4009  
Name: C MUCKE  
00 TRANSACTION APPROVED  
AUTHORIZATION #: 528342  
Reference: 0603010000003  
TRANS TYPE: Credit Card SALE

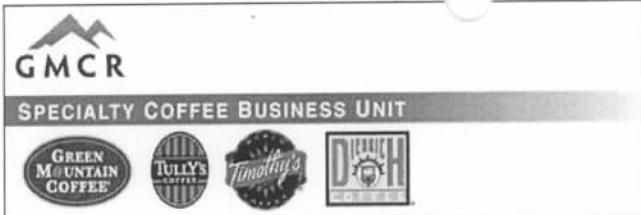
CHECK : 33.38

TIP : 7. -

TOTAL : 40.38

X

*Carrie*



Green Mountain Coffee Roasters, Inc.  
1-888-TRY-GMCR(879-4627)

## PICK/PACK SLIP

Order #: R030671602  
Ship Date: 7/26/2011  
Customer ID: R1181530  
Terms: ZERO  
PO #:  
Order Rep: BIZTALK  
Page 1 of 1

Bill To:  
Kristen Barnes  
38705 Seven Mile Rd, Ste 460  
LIVONIA, MI 48152

Ship To:  
Kristen Barnes  
38705 Seven Mile Rd, Ste 460  
LIVONIA, MI 48152

Shipped Qty	Order Qty	Item #	Description	Grind Code	Lbs	List Price per unit	Discount Off Invoice per unit	Discount 2 Off Invoice per unit	Net Price per unit	Net Ext Amount
		4050 EA WCS INV	Keurig NOO Special Blend Extra Bold 24-ct K-Cups		1	16.49	(2.50)	\$ 13.99	\$55.96	
4	4	41191 EA WCS INV	Cafe Express Welcome Mug w/Brochure		0	0.00		\$ 0.00	\$0.00	
1	1	41199 EA WCS INV	Iced Tea Tumbler with Straw		0	0.00		\$ 0.00	\$0.00	
1	1		NONE Line: 3		0					Subtotal \$55.96
										Shipping \$0.00
										Tax \$0.00
										Order Total \$55.96
										Amt charged to your American Express card: \$55.96

Total Items shipped: 6

IUO TIP: 6 We appreciate your business! On this order you received a total discount of \$ 10.00

Our organic coffees are certified organic by QAI.

Dear Green Mountain Coffee Customer: Your tax for this order is in compliance with your state and local taxation law for snacks, confections, coffee, freight and equipment. Thank you!

### Pick/Pack Slip

For return authorizations call 866-639-2326

Order #: R030671602

Page 1 of 1

Ship Date: 7/26/2011

Source IBU: IN001

CustomerID: R1181530

Pick batch id: 264529

Order Grp: WEBB

FEDEX

Use Id: 7000

FEDEXSTD

Received By: \_\_\_\_\_



A1233

WELCOME TO BEST BUY #417

NOVI, MI 48375  
(248) 449-8956

Keep your receipt!



Val #: 0940-0805-9920-2862

0417 006 0094 07/06/11 12:00 00153566

7323087	DX-DVI2M	24.99
DYNEX 2M DVI-D TO DVI-D (SNGL		
ITEM TAX 1.50		
7783286	DX-MMEC	4.99
6' 3.5MM STEREO EXTENSION CAB		
ITEM TAX 0.30		
7783286	DX-MMEC	4.99
6' 3.5MM STEREO EXTENSION CAB		
ITEM TAX 0.30		
8464431	5048	17.99
UNIVERSAL MY K-CUP		
ITEM TAX 1.08		
6094175	RZ SILVER	0.00 N
REWARD ZONE PREMIER SILVER		
MEMBER ID 1000184790		
-----		
SUBTOTAL		52.96
SALES TAX AMOUNT		3.18
-----		
TOTAL		56.14

xxxxxxxxxxxx1062 AMEX 56.14  
KM BARNES  
APPROVAL 628585

JASON,  
THANKS FOR SHOPPING AT BEST BUY TODAY!  
YOUR REWARD ZONE BALANCE AS OF 07/02/11  
POSTED POINTS: 649  
Go to MyRZ.com FOR MORE INFO



Higher Standards  
meijer Lower Prices  
Haggerty Rd.  
Northville, MI - # 54  
(248) 349-2700 meijer.com

The Meijer Team appreciates your business  
07/27/11

Your fast and friendly checkout was  
provided by JAMES

\*\*\*\*\*SAVINGS TODAY\*\*\*\*\*  
\* TOTAL NON-COUPON SAVINGS 1.74 \*  
\*SAVINGS TOTAL 1.74\*

**GROCERY**  
7920000164 SWEETARTS  
2 @ .74 1.48 F  
5150000678 SMUCKER JAM 1.70 F  
2740080024 MARGARINE 1.99 F  
4125010201 MEIJER MILK 1.99 F  
3800040290 EGGO WAFFLES 2.23 F  
5150024128 JIF PNT BTR 2.48 F  
5150024135 JIF 2.48 F  
4125084120 MEIJER WATER  
2 @ 2.49 4.98 F  
5150000956 SYRUP 2.96 F  
7192101461 FROZN PIZZA  
2 @ 3.09 6.18 F  
7192101464 FROZEN PIZZA  
2 @ 3.09 6.18 F  
7192101465 FROZEN PIZZA  
2 @ 3.09 6.18 F  
7192101466 FROZN PIZZA  
2 @ 3.09 6.18 F  
7192101468 FROZEN PIZZA  
2 @ 3.09 6.18 F  
7131400180 BREAD 3.29 F  
4812110208 MUFFINS 3.79 F  
7790050154 BRKFST BAGEL 6.29 F  
7790050241 JD BREAKFAST 6.29 F  
7790050242 JD BREAKFAST 6.29 F  
2100001717 STRINGCHEESE 6.98 F  
\*4125096478 HONEY  
was 3.39 now 3.19 F  
\*4400000067 SNK CRACKER  
2 @ 2 / 5.00  
was 6.54 now 5.00 F

**TOTAL** TOTAL TAX .00  
TOTAL 94.31  
**PAYMENTS**  
CREDIT CARDS TENDER 94.31  
XXXXXX1062 BAL .00

NUMBER OF ITEMS 30

See the back of this receipt for  
promotion details.



More value for the  
way you live.

17447 HAGGERTY  
(248) 662-3031  
YOUR CASHIER WAS DEBBIE

ABPR WATER	1.29 F
ABPR WATER	1.29 F
KROGER PLUS CUSTOMER	*****5898
SC JMDN BCN MFN	PC 7.19 F
SC AUTOMATIC COUPON	0.80
SC JMDN TKY SDW	PC 7.19 F
SC AUTOMATIC COUPON	0.80
BRTL SKLT ML	6.49 F
CAPK PIZZA	3.59 F
PROG SOUP	1.91 F
KRO WHL MLK	1.59 F
PROG SOUP	1.91 F
TRISCUTTS	3.27 F
QKER GRNBARS	2.49 F
SC SWEET N LOW	PC 2.79 F
SC AUTOMATIC COUPON	0.20
PROG SOUP	1.91 F
PROG SOUP	1.91 F
FRNKS HT SC	3.29 F
KRFT TARTER	1.99 F
PROG SOUP	1.91 F
HNZ KTCHP	1.89 F
KRFT MAYO	4.59 F
EQUAL SWTNR	6.79 F
EQUAL SWTNR	6.79 F
KNGO SARDINS	PC 3.29 F
SC AUTOMATIC COUPON	0.20
KNGO SARDINS	PC 3.29 F
SC AUTOMATIC COUPON	0.20
KNGO SARDINS	PC 3.29 F
SC AUTOMATIC COUPON	0.20
KNGO SARDINS	PC 3.29 F
SC AUTOMATIC COUPON	0.20
V8 VEG JUICE	PC 4.29 F
SC AUTOMATIC COUPON	0.30
SLIM FAST	5.99 F
ANTM BREAD	2.29 F
TAX	0.00
**** RAISNCE	41.71

018 #  
12447

BED BATH & BEYOND #113  
17223 HAGGERTY ROAD  
NORTHVILLE, MI 48167  
(248) 344-0999

00113 10 07/27/11-1318 442260 53-9054

TOWEL BAR OTD RS	1T
44444470783 OUR PRICE	7.99-RET
SUBTOTAL	7.99-
MI 6.00% STATE TAX .48-	
TOTAL	8.47-
AMEX 8.47-	
ACCT#: XXXXXXXXXXXX1062 (S)	
EXPDT: XX/XX	
AUTH#: RETURN AUTHORIZED	
REFUND	8.47-
CHANGE	.00

THANKS FOR SHOPPING BED BATH & BEYOND  
Visit us at [www.bedbathandbeyond.com](http://www.bedbathandbeyond.com)  
GIFT CARDS AVAILABLE

ORIGINAL RECEIPT REQUIRED FOR REFUNDS  
00113 10 07/27/11-1319 442260 53-9054



RVN # 0011-3964-3001-0713-1100

THANKS FOR SHOPPING BED BATH & BEYOND  
Visit us at [www.bedbathandbeyond.com](http://www.bedbathandbeyond.com)  
GIFT CARDS AVAILABLE  
ORIGINAL RECEIPT REQUIRED FOR REFUNDS  
00113 10 07/13/11-1348 353658 01-9643

# OfficeMax®

WORK WITH US™

OfficeMax #534  
21071 HAGERTY ROAD  
NOVI, MI 48375  
(248) 305-5205

## SALE

011491993795	\$0.99
Cap Erasers Assorted 25ct	
Promo Discount Limit 2	(\$0.98)
011491038601	\$0.99
Stick Ball Pens Red 10pk	
Promo Discount	(\$0.99)
011491038588	\$0.99
Stick Ball Pens Black 10pk	
Discount	(\$0.79)
Coupon Number:	19873031072811
011491038618	\$0.99
Stick Ball Pens Blue 10pk	
011491983819	\$7.99
Stand-Up Sign Holder 8.5x1	
Discount	(\$5.00)
Coupon Number:	19873011072711
011491983956	\$7.99
Stand-Up Sign Holder 11x8.	
011491017422	\$23.99
Class Fltr Ltr 2 div Grn 5	
011491017309	\$23.99
Clss Fltr Ltr 2div Red 5pk	
011491017309	\$23.99
Clss Fltr Ltr 2div Red 5pk	
072782083663	\$25.99
Filing Label 1/3cut Wht 75	

Subtotal	\$110.14
Tax 6.000%	\$6.61
<b>TOTAL</b>	<b>\$116.75</b>

VISA	\$116.75
Card number:	XXXXXXXXXXXX5608
Authorization	029056

MaxPerks .5

Higher Standards  
**meijer**  
Lower Prices

Highland Rd.

Waterford, MI - # 53

(248) 682-7200 [meijer.com](http://meijer.com)

The Meijer Team appreciates your business  
07/13/11  
Your fast and friendly checkout was  
provided by Fastlane99

\*\*\*\*\*SAVINGS TODAY\*\*\*\*\*  
\* TOTAL NON-COUPON SAVINGS 1.50 \*  
\*SAVINGS TOTAL 1.50\*

### GROCERY

4125084120	MEIJER WATER
2 @ 2.49	4.98 F
*71928398555	FREEZER BARS
was 2.99	now 1.49 F

### TOTAL

TOTAL TAX	.00
<b>TOTAL</b>	<b>6.47</b>

### PAYMENTS

VISA Payment	TENDER
XXXXXXXXXXXX5608	6.47

NUMBER OF ITEMS 3

See Service Desk or Meijer.com for  
promotional and sale item return details.



A00530L7ZR5ZXWS  
Tx:135 Op:550 Tm:99 St:53 08:20:31

Subtotal	44.00
Tax 6% - Food & Beverage	0.25
<b>Total</b>	<b>44.25</b>
<b>Change Due</b>	<b>\$0.00</b>

C  
Change  
JAM

CHK 726164  
07/13/2011 09:13AM

STARBUCKS Store #2398  
20055 Haggerty Road  
Northville, MI (248) 347-4502

1422218 Mary jo

Purchase  
Order NumberInvoice  
Date  
08/13/11Invoice  
Number  
53134527Invoice  
Amount  
\$63.50Payment  
Due Date  
09/01/11**Nature Of Service: Monthly Billing****Current Charges:**

09/01/11 - 09/30/11  
 Recurring Service  
 Amount: \$63.50      Tax: \$0.00      \$63.50

**Total Balance Due:** **\$63.50**

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:  
 Customer Number  
 Invoice Number

**Customer Number:**  
01300 102739980

**Business/Account Name:**  
A C L R

**Service Address:**  
38705 7 Mile Rd  
Ste 460  
Livonia, MI 48152-1093

**Billing Questions:** (888) 238-2455  
**Sales/Relocation:** (800) 238-7887  
**Monitoring/Service:** (800) 238-2727  
**ADT Tax ID Number:** 58-1814102  
**How to Read Your Bill:**  
<http://www.adt.com/billinfo>



It's fast and even more important - it's easy! You can save time and money paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!

Visit [www.ADT.com](http://www.ADT.com) for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

**Late Fee Policy:** A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Page 1 of 2

17

17

027



State Farm Fire and Casualty Company

2702 Ireland Grove Road  
Bloomington, IL 61709-0001

AT1

R-04- 7024-F264

M F

000242  
BARNES, KRISTEN  
38705 7 MILE RD STE 460  
LIVONIA MI 48346-3424

## PAYMENT RECEIPT

## Surety Bond

BOND NUMBER	92-BB-U400-8
PAYMENT DATE	JUL 05 2011
DATE PROCESSED	SEP 02 2011
AMOUNT PAID	\$50.00

8  
7  
6  
5  
4  
3  
2

PLEASE KEEP FOR YOUR RECORDS

0101-ST-K000G08

We are pleased to acknowledge receipt of the premium due on this bond. This bond will be continued in force subject to its printed terms and conditions upon the payment check clearing through your bank.

**Obligee:**

STATE OF MICHIGAN

**Address:**

Same as Mailing Address

Agent: LYNN EARLY  
Telephone: (734) 983-9160

04

0242 |  
530-9129.4 (01f3073d) Rev. 10-2004

A1238

## Fire Policy Status

AUGUST 23, 2011

BARNES, KRISTEN  
4771 HARDING AVE  
CLARKSTON MI 48346-3424

H Ph. (517)432-8376  
FIRE Policy: 92-BB-U400-8 F Yr issd: 2011  
Xref:

Type: SURETY BOND  
Coverage information  
BOND-AMOUNT 10000

Term: 7 YR PP  
Premium: 50.00 Renew date: JUN-26-18  
Written date: JUL-05-11

## WARNING STATUS

Amount due: 50.00  
Date due: AUG-10-11  
Bill to: INSD

Prev prem: 0

Prev risk: 0

Deductibles applied: DEDUCTIBLES MAY APPLY - SEE FILE

Messages:

Pd 8/29  
cl#1785

Fire Policy Status

AUGUST 23, 2011

OBLIGEE  
STATE OF MICHIGAN



Millennium Solutions Inc.  
4070 Clairmont Rd  
Chamblee, GA 30341

# Invoice

Date	Invoice #
8/12/2011	51196

Bill To  
ACLR, LLC  
38705 Seven Mile Road  
Suite 460  
Livonia, MI 48152

Ship To

---

Millennium Solutions  
4070 Clairmont Road  
Attn: Durenda Chapman  
Chamblee, GA 30341

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
47	System Engineer James Kelley	110.00	5,170.00
11	On-Site System Engineer Florin	90.00	990.00
9	Consulting Ed	120.00	1,080.00
	As reference there were 22 hours just for ongoing support to the environment, so about 47 hours on current implementation.		
	Sales Tax	7.00%	0.00
	Paid 9/6/2011		
	ck #1786		

Thank you for your business.

## Total

\$7,240.00

Phone #

# Web Site

---



## INVOICE

Page 1 of 1

Invoice Number:	4065600
Invoice Date:	16-AUG-2011

**Bill to:** ACLR, LLC  
 38705 Seven Mile Road  
 Suite 460  
 LIVONIA, MI 48150  
 ATTN: Bruce Dixon

**Ship to:** ACLR, LLC  
 38705 Seven Mile Road  
 Suite 460  
 LIVONIA, MI 48150  
 ATTN: Bruce Dixon

Customer PO Number	Customer Contact	Terms	Due Date	Currency
.		NET 30	15-SEP-2011	USD
TIBCO Customer ID	TIBCO Sales Person	Ship Date	Ship Via	TIBCO Order Number
93063	Gazzola, John	15-AUG-2011	ELECTRONIC	1062822

Item Code	Item Description	Quantity	Unit Price	Tax	Item Amount
100838	TIBCO Software License Fees (E)	1	7,500.00	450.00	7,500.00
105253	Maintenance, Silver (E) **Dates for this Item: 01-AUG-11 To 02-AUG-12	1	1,800.00	108.00	1,800.00
106862	Support Contact - Silver (E) **Dates for this Item: 01-AUG-11 To 02-AUG-12	5	0.00	0.00	0.00
110689	TIBCO Managed File Transfer Platform Server for Windows (E)	2			

## Special Instructions:

Subtotal	9,300.00
Tax	558.00
Total in USD	9,858.00

## Customer VAT

Any commodities included on this invoice are subject to shipping restrictions under applicable laws, including but not limited to United States and/or European Union export laws, and are authorized for delivery only to the destination shown. Diversion contrary to such applicable laws is prohibited.

With the exception of the Netherlands and Australia, the supply is exempt from VAT in the seller's country on the basis that the customer will self assess VAT in its own country.

## PAYMENT INSTRUCTIONS

For billing questions, please contact Sophia Dinh at [sdinh@tibco.com](mailto:sdinh@tibco.com) or 650-846-5715

## PAYMENT BY CHECK:

TIBCO Software Inc.  
 Lockbox No. 7514  
 P.O. Box 7247  
 Philadelphia, PA 19170-7514  
 USA

## PAYMENT BY WIRE TRANSFER:

Citibank New York  
 111 WALL STREET  
 NEW YORK, NEW YORK 10043 USA  
 Account Number: 30809345  
 ABA Number: 021000089  
 Swift ID: CITIUS33

**ATTENTION:**  
 Our bank information and  
 remittance address has changed!



## Statement of Account

\*00011110

BRIGHT HOUSE NETWORKS  
14525 FARMINGTON RD LIVONIA MICH 48154-5405  
8381 9800 BH RP 09 09102011 NNNNNYN

ACLR LLC  
38705 7 MILE RD STE 460  
LIVONIA MI 48152-1093

Page 1 of 3

Statement Date: September 09, 2011  
**Account Number:** 8381 98 006 0846735  
 Customer Code: 1371

**How To Reach Us...**

24HR CUSTOMER SUPPORT 866-898-9101  
 24HR INTERNET SERVICE 866-233-7233  
 24HR PHONE PAY 877-729-2246(PAY-2BHN)

**For Service At...**

38705 7 MILE RD STE 460  
LIVONIA MI 48152-1093

**Account Summary**

PAYMENTS RECEIVED after 09/09/11 are not included on this statement

Previous Statement Balance	\$ 212.81
Payment(s)	-207.31
Current Monthly Service(s)	212.90
Additional Account Activity	-5.50
Other Charge(s), Taxes & Fee(s)	5.96
<b>Balance Due</b>	<b>\$ 218.86</b>
<b>Payment Due Date</b>	<b>09/29/11</b>



Please see reverse side for account details.

**For Your Information**

Our 24/7 support number for our business class customer is 734-437-3347. You can add additional services for more savings by calling this number 866-892-2211. Please keep these numbers handy and thank you for being a Bright House Networks Business Class Customer.



Road Runner Lightning is here! Experience all the possibilites with Road Runner Lightning - speeds up to 40 Mbps exclusively from Bright House Networks! Call 866 898 9101 today!



Unlimited anytime local & long distance calls to all 50 States & Canada. No complicated plans or restrictions. Over 12 popular features included, plus keep your same phone number. Bundle now & save!!

Pd 9/16  
CK#1790

**Easy Ways to Pay:**

brighthouse.com

Phone

Mail



ACLR LLC  
Statement Date:  
Account Number:

Page 2 of 3  
September 09, 2011  
8381 98 006 0846735

## Account Detail

This statement is for services from 09/20/11 through 10/19/11.

Previous Statement Balance ..... \$ 212.81

### Payment(s)

08/23	Payment - Thank You .....	-207.31
	<b>Subtotal .....</b>	<b>-207.31</b>

### Current Monthly Service(s)

09/20 - 10/19	Comm HSD 50m X 5m .....	170.00
09/20 - 10/19	Toll Free Number Service .....	9.95
09/20 - 10/19	3 Yr Full Feature 1 Line .....	32.95
	<b>Subtotal .....</b>	<b>212.90</b>



### Additional Account Activity

08/18	Late Fee Reversal .....	-5.50
	<b>Subtotal .....</b>	<b>-5.50</b>

### Other Charge(s), Taxes & Fee(s)

09/09	Federal Universal Service Fund Fee .....	2.74
09/09	Federal TRS .....	.11
09/09	Federal ITSP .....	.04
09/09	Federal TRS .....	.09
09/09	Federal ITSP .....	.03
09/09	LNPA Fee (Local Port Number Avail) .....	.04
09/09	Wayne 911 Surcharge .....	.42
09/09	E911 Technical Assessment .....	.24
09/09	State Use Tax .....	2.06
09/09	Michigan 911 Surcharge .....	.19
	<b>Subtotal .....</b>	<b>5.96</b>

Balance Due ..... **\$ 218.86**

Your Franchise Authority Is: Department Of Community Resource City Of Livonia 33000 Civic Center Dr. Livonia, MI 48154 Phone 734/466-2540

AMERICAN EXPRESS **Platinum Business** **FreedomPass Credit Card** **OPEN** p. 1/14009

CHRISTOPHER MUCKE  
Closing Date 08/26/11

**New Balance** **\$7,749.68**  
**Minimum Payment Due** **\$155.00**  
**Payment Due Date** **09/20/11**

**Late Payment Warning:** If we do not receive at least the Minimum Payment Due by the Payment Due Date listed above, you may be assessed a late fee and your APR may be increased to a Penalty APR.

See page 2 for important information about your account.

**See Page 8 for important information regarding benefits underwritten by AMEX Assurance Company and Tokio Marine.**

**FreedomPass Points** **45,067**  
 For rewards information, please visit [americanexpress.com/freedompass](http://americanexpress.com/freedompass).

**Account Summary**

Previous Balance	\$13,226.56
Payments/Credits	\$13,370.63
New Charges	+\$7,893.75
Fees	+\$0.00
Interest Charged	+\$0.00

**New Balance** **\$7,749.68**  
**Minimum Payment Due** **\$155.00**

Credit Limit	\$22,400.00
Available Credit	\$14,650.32
Cash Advance Limit	\$4,500.00
Available Cash	\$4,500.00

Days in Billing Period: 31

**Customer Care**

<b>Pay by Computer</b> <a href="http://open.com/pbc">open.com/pbc</a>	
<b>Customer Care</b> 1-800-653-3104	<b>Pay by Phone</b> 1-800-472-9297

See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**  
Do not staple or use paper clips

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

**Pay by Phone**  
1-800-472-9297

**Account Ending 1-14009**  
Enter account number on all documents.  
Make check payable to American Express.

**CHRISTOPHER MUCKE**  
ACLR  
38705 Seven Mile Rd  
STE 460  
Livonia MI 48152

**Payment Due Date** **09/20/11**  
**New Balance** **\$7,749.68**  
**Minimum Payment Due** **\$155.00**

Check here if your address or phone number has changed.  
Note changes on reverse side.

**AMERICAN EXPRESS**  
BOX 0001  
LOS ANGELES CA 90096-8000

**Amount Enclosed**

0000349990624312155 000774968000015500 22 H

A1245



Platinum Business Card  
ACLR  
CHRISTOPHER MUCKE  
Closing Date 08/26/11

**OPEN**

p. 3/14

Account Ending 1-14009

**Payments and Credits****Summary**

	Total
<b>Payments</b>	-\$12,868.09
<b>Credits</b>	
CHRISTOPHER MUCKE 1-14009	-\$458.04
KRISTEN M BARNES 1-11062	-\$44.50
<b>Total Payments and Credits</b>	<b>-\$13,370.63</b>

<b>Detail</b>		*Indicates posting date	
			Amount
Payments			
08/16/11* 002 007 00329 0077243A	CHRISTOPHER MUCKE	ONLINE PAYMENT - THANK YOU	-\$12,868.09
<b>Credits</b>			
08/03/11 002 007 00329 0077243A	CHRISTOPHER MUCKE	NAGCBILLINGCOM NAGCBWASHINGTON DC 800-9796242	-\$350.00 ✓
08/06/11* 002 007 00329 0077243A	CHRISTOPHER MUCKE	5% OPEN Savings at Springhill Suites by Marriott SPRINGHILL SUITES4Y4 \$574.91 08/04/2011	-\$28.75 ✓
08/06/11* 002 007 00329 0077243A	CHRISTOPHER MUCKE	5% OPEN Savings at Springhill Suites by Marriott SPRINGHILL SUITES4Y4 \$572.91 08/04/2011	-\$28.65 ✓
08/06/11* 002 007 00329 0077243A	CHRISTOPHER MUCKE	5% OPEN Savings at Springhill Suites by Marriott SPRINGHILL SUITES4Y4 \$582.91 08/04/2011	-\$29.15 ✓
08/06/11* 002 007 00329 0077243A	CHRISTOPHER MUCKE	Up to 10% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$21.49 ✓
07/27/11 002 007 00329 0077243A	KRISTEN M BARNES	BEDBATH&BEYOND#0113 NORTHLVILLE MI 248-344-0999	-\$8.47 ✓
08/22/11 002 007 00329 0077243A	KRISTEN M BARNES	OFFICE DEPOT 000330 NORTHLVILLE MI RETAIL 303393	-\$36.03 ✓

**New Charges**

<b>Summary</b>			Total
CHRISTOPHER MUCKE 1-14009			\$3,937.71
KRISTEN M BARNES 1-11062			\$3,916.04
JASON BARNES 1-11070			\$40.00
<b>Total New Charges</b>			<b>\$7,893.75</b>

<b>Detail</b>			
			Amount
07/28/11 002 007 00329 0077243A	CHRISTOPHER MUCKE	Card Ending 1-14009	
07/28/11 002 007 00329 0077243A	MEIJER-FUEL #0054 QNORTHLVILLE MI 8773634537 Description REFER TO RECEIPT	Car	\$84.81

Continued on reverse

CHRISTOPHER MUCKE

Account Ending 1-14009

p. 4/14

## Detail Continued

			Amount
08/01/11	ATT BUS PHONE PMT 800-704-4808 AT&T E2C PMT	TX	\$242.99
08/02/11	PHILLIPS HARBORPLACEBALTIMORE 410-685-6600 Description FOOD/BEVERAGE	MD	\$132.76
08/02/11	OLIVE GROVE 88430068LINTHICUM RESTAURANT TIP	MD	\$117.15
08/02/11	PIER V PARKING 54292BALTIMORE 4102442277 Description AUTO PARKING LOTS A	MD	\$22.00
08/04/11	HERTZ CAR RENTAL BALTIMORE	MD	\$429.77
	Location Rental: BALTIMORE MD Return: BALTIMORE MD Agreement Number: 581045006 Renter Name: MUCKE/CHRISTOPHER	Date 11/08/01 11/08/04	
08/04/11	METRO AIRPORT PARKINDDETROIT PARKING LOT & GARAGE	MI	\$97.00
08/04/11	BWI RAMS HEAD 140132BALTIMORE CATERER FOOD/BEVERAGE TIP	MD	\$103.48
08/04/11	SPRINGHILL SUITES4Y4LINTHICUM	MD	\$572.91
	Arrival Date 08/01/11 00000000	Departure Date 08/04/11	Lodging
08/04/11	SPRINGHILL SUITES4Y4LINTHICUM	MD	\$574.91
	Arrival Date 08/01/11 00000000	Departure Date 08/04/11	Lodging
08/04/11	SPRINGHILL SUITES4Y4LINTHICUM	MD	\$582.91
	Arrival Date 08/01/11 00000000	Departure Date 08/04/11	Lodging
08/04/11	OLIVE GROVE 88430068LINTHICUM RESTAURANT TIP	MD	\$30.82
08/04/11	OLIVE GROVE 88430068LINTHICUM RESTAURANT TIP	MD	\$178.10

08/08/11	METRO AIRPORT PARKINDDETROIT PARKING LOT & GARAGE	MI	\$5.00
08/10/11	ANDIAMO OF LIVONIA LIVONIA 7349533200 Description RESTAURANT CHARGES	MI	\$165.22

Continued on next page



Platinum Business  
ACLR  
CHRISTOPHER MUCKE  
Closing Date 08/26/11

jedemPass Credit Card

OPEN

p. 5/14

Account Ending 1-14009

Detail Continued

Amount

0 1 8 0 48152 481	08/16/11 ANDIAMO OF LIVONIA LIVONIA 7349533200 Description RESTAURANT CHARGES	MI	11.12	\$36.39
-------------------	---	----	-------	---------

003 007 00329 R07YZA3A



KRISTEN M BARNES  
Card Ending 1-11062

Amount

07/25/11	GMCB/KEURIG COFFEE	800-717-1951	VT	Office Sup	\$55.96
07/26/11	COLO FACILITIES ATLA	404-230-9150	404-230-9150	Prof. Info Tech (cont)	\$1,520.00

01929 R07YZA3A 00329

(100)

08/03/11	STAPLES INC. 00684 LONDON	OH	Office Sup	\$43.97
08/03/11	THE SUPPLIES GUYS THM	MIDLAND PARK NJ	Office Sup	\$513.04
08/08/11	TARGET 872 0872	LIVONIA MI	Office Sup	\$39.65
08/08/11	OFFICE DEPOT 000330 NORTHLVILLE	MI	Office Sup	\$76.30

Continued on reverse

August 2011									
Period	Flight	Lodging	Transportation	Meals	IT Services	Phone	Office Supplies	Postage	Computer Supplies
Aug 2011		575.91	22.00	132.36	1,520.00	242.99	55.96		
Aug 2011		574.91	429.77	117.15			43.97		
Aug 2011		582.91	97.00				513.04		
Aug 2011		5.00	103.48				39.65		
Aug 2011			30.82				76.30		
Aug 2011			178.10						
Aug 2011			165.22						
Aug 2011			36.39						
Totals	0.00	1,738.73	1,062.78	249.51	1,520.00	242.99	728.92	0.00	0.00
Credits		-86.55	-21.49				-44.50		
Net Expenses	0.00	1,652.18	1,041.29	249.51	1,520.00	242.99	684.42	0.00	0.00

## TRANSACTION RECORD

## IRONWOOD

CARD TYPE: AMEX - EFT

Nu. \*\*\*\*4009 EXPI.: \*\*\*\*  
ENTRY: SWIPE  
AUTHORIZATION: 552999  
TERMINAL: 4  
REFERENCE: 287576m  
h  
Adc M<sup>h</sup> JusPURCHASE **\$44.81**TIP **10**TOTAL **\$44.81**THANK YOU  
AUGUST 16, 2011 18:28:05  
Server's name : CARRIE B

CUSTOMER COPY

0175

Server: JESSICA W (#123) Rec: 47  
08/17/11 15:38, Swiped T: 998 Term: 3

GRAND TRAVERSE PIE-PLY

41640 ann arbor rd

Plymouth, MI 48170

(734)459-9200

MERCHANT #:

CARD TYPE ACCOUNT NUMBER

AMERICAN EXPRES XXXXXXXXXX2006

Name: CA MUCKE

00 TRANSACTION APPROVED

AUTHORIZATION #: 509120

Reference: 0817010000175

TRANS TYPE: Credit Card SALE

TOTAL: **16.29**

X \_\_\_\_\_

PHONE: /

BWI-THURGOOD SHALL AP

RR 5/16

#01

CHRISTOPHER  
MUCKIAll  
TrainingVEHICLE: 01899/3924297  
11TV7N LIC: MD 9AH3874  
FUEL: 8/8 OUT 6/8 IN  
CDP: 165385 -DELTA A-L FF DISCOUNT #RES: F1762358945 /MCLD / L4  
COMPLETED BY: 1102 /MDBAL11  
RENTED: BWI-THURGOOD MARSHALL AP  
RENTAL: 08/01/11 16:29  
RETURN: 08/04/11 13:08  
RETURN: BWI-THURGOOD MARSHALL APPLAN IN: MCLD RATE CLASS: L4  
PLAN OUT: MCLDMILES IN: 2665 TR-X MILES  
MILES OUT: 2566 MILES ALLOWED  
MILES DRIVEN: 99 MILES CHARGED

DAY	3 @ \$ 107.49 / DAY	\$ 322.47
SUBTOTAL 1		\$ 322.47
DISCOUNT -	R 5 %	\$ 16.12
SUBTOTAL 2		T\$ 306.35
CONCESSION FEE RECOVERY		T\$ 34.23
LDW	DECLINED	
LIS	DECLINED	
PAI, PEC	DECLINED	
FUEL & SVC \$5.50GL/TANK CAP 22.0	\$ 30.25	
CFC & TFC	T\$ 16.05	
VEHICLE LICENSE COST RECOVERY	T\$ 1.68	
TAX 11.500% ON 358.31	\$ 41.21	
NET DUE		\$ 429.77
PAID BY	AMX	XXXXXX

PAID BY AMX XXXXXXXX

Hertz.

Hertz.

Hertz.

Hertz.

Hertz.

RAM'S HEAD TAVERN

BWI Airport, MD

(410) 691-2515

Date: Aug04'11 03:23PM  
 Card Type: Amex  
 Acct #: XXXXXXXXXXXX4009  
 Card Entry: SWIPED  
 Trans Type: PURCHASE  
 Trans Key: CIC004720085127  
 Exp Date: XX/XX  
 Auth Code: 526606 *Mucki*  
 Check: 6192 *barnes*  
 Table: 10/1 *Schilling*  
 Server: 44 Phylis B

Subtotal: 83.48

Tip:

Total: *103.48*0037 Server: ZACHARY W  
08/10/11 19:05, Swiped T: 30 Term: 5

ANDINO LIVONIA

MERCHANT #: *1234567890*CARD TYPE: AMERICAN EXPRESS  
ACCOUNT NUMBER: XXXXXXXXXX4009

Name: C MUCKE  
 00 TRANSACTION APPROVED  
 AUTHORIZATION #: 565906  
 Reference: AU1390122  
 TRANS TYPE: Credit Card SALE

CHECK: 130.22

TIP: 25.00  
TOTAL: 165.22

A1251

PHONE: ( ) -  
\* \* \* \* \* Duplicate CopyCARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT  
top copy -> customer

08/02/11 18:11, Swiped T: 1200

Phillips Harborplace

301 Light Street

Baltimore, MD

(410)685-6600

MERCHANT #:

Mely  
Barnes  
S.C. 11/11

Training

OLIVE GROVE  
(410)636-1385  
MERCANT #:8788430068902

Date: 08/03/2011 Time: 05:07:28 PM

CARD TYPE ACCOUNT NUMBER

AMERICAN EXPRES XXXXXXXXXX4009

Name: C MUCKE

00 TRANSACTION APPROVED

AUTHORIZATION #: 526089

Reference: 0802010000157

TRANS TYPE: Credit Card SALE

Card Type: American Express

Card Number: XXXXXXXXXX4009

Server Name: Lee

Check Number: 767396

Card Owner: MUCKE/C

Mucky  
barnes  
SchillingCMS  
Training

CHECK: 102.76

AMOUNT 20.82

TIP: \_\_\_\_\_

TIP 6-  
TOTAL 26.82

Carl

X \_\_\_\_\_

OLIVE GROVE  
(410)636-1385  
MERCANT #:8788430068902

Date: 08/03/2011 Time: 07:39:55 PM

Panera Bread  
Cafe 3588  
Baltimore, MD 21244

Phone: 410-448-7431

Card Type: American Express  
Card Number: XXXXXXXXXX40098/3/2011 12:10:50 PM  
Check Number: 315537 Cashier: Terri  
1 U PICK 2 7.39  
1 1/2 CAESAR  
1 1/2 MAC CHZ  
1 \*\*\*BAG/ROLL  
1 REG. SODA 1.59  
1 TURKEY 5.59Server Name: CHELSEA  
Check Number: 767403  
Card Owner: MUCKE/CSAsop  
ches  
candy.

AMOUNT 103.10

TIP 75.00

TOTAL 178.10

Ap: \_\_\_\_\_

Mucky  
barnes  
Schilling  
Training

TELL US HOW WE ARE DOING

GO TO [www.phillipsharborplace.com](http://www.phillipsharborplace.com)

OR FILL OUT THE SURVEY

DETROIT METRO AIRPORT

4009-000139-03:06:32 08/04/11 19:10-000.00-\$097.00

B21934  
SOUTHLAND PRINTING  
SHREVEPORT, LA.

A1252

RECEIPT

OLIVE GROVE  
(410)636-1385  
MERCANT #:8786430068902

Date: 08/01/2011 Time: 06:05:41 PM

Card Type: American Express  
Card Number: XXXXX XXXX4009

Server Name: CHELSEA  
Check Number: 767097  
Card Owner: MUCKE/C

AMOUNT 87.15

TIP 30 -

TOTAL 117.15

PIER 39 PARK INC  
711 E. 39TH ST  
BALTIMORE, MD 21201  
RECEIPT # 182

ENTRY TIME: 08/02/11 16:00

EXIT TIME: 08/02/11 19:40

PARK 900000 HRS: 00:00

AMOUNT: \$ 22.00

KIND OF PAYMENT:

THANK YOU FOR YOUR

IT'SUGAR Baltimore  
201 E Pratt ST.  
Sweet 1215  
Baltimore, MD 21202  
(410) 244-8170

Panera Bread  
Cafe 3588  
Baltimore, MD 21244  
Phone: 410-448-7431

### Sales Receipt

Transaction #: 23829  
Date 8/2/2011 Time: 6:50:32 PM  
Cashier: 350005 Register #: 3

Item	Description	Amount
Rainbow Cherry/BBirthdays Don't Have to	\$3.99	
MAG-EPH MAGNET - Ephenera	\$4.99	
11905 Cupcake bandaids	\$4.99	
11472 Kiss Bandaid	\$4.99	
19727 2011 Umbrella	\$12.99	
11905 Cupcake bandaids	\$4.99	
17154 Bc Sugar Cookie	\$2.99	
039050 PEZ - Hello Kitty Asst	\$2.99	
Bulk Retail Bulk Retail	\$5.50	
0.46Each @ \$11.96/Each		
12050 Cupcake Lip Balm	\$3.99	
re-1bln-cups-chpReeses Lip Balm Chpb	\$2.99	
11927 Cupcake floss	\$4.99	
by-1bln-cir-origBubble Yun Lip Balm Ori	\$2.99	

Sub Total \$63.38  
Total \$67.18

AMEX Tendered \$67.18  
d: XXXXXXXXX2006  
Auth: 549468  
Change Due \$0.00

8/2/2011	11:44:00 AM
Check Number: 517251	Cashier: Ghenet
1 TURKEY	5.59
1 MICHE WG	
1 LETTUCE	
1 SPICY MUSTRD	
1 ONION	
1 **PLAIN**	
1 ***APPLE	
1 REG. SODA	1.59
1 ASIAGO RB	6.89
1 ***CHIPS	
1 REG. SODA	1.59
1 ASIAGO RB	6.89
1 ***CHIPS	
1 REG. SODA	1.59
SubTotal	24.14
Tax	1.45
Total	25.59
Cash	100.00
Change	74.41

TELL US HOW WE ARE DOING  
AND YOU MAY WIN \$2000  
GO TO WWW.PANERALISTENS.COM  
OR CALL 1-800-699-0130  
WITHIN 48 HOURS OF PURCHASE  
RULES AT WWW.PANERALISTENS.COM

A1253



SpringHill Suites by Marriott  
Baltimore BWI Airport

899 Elkridge Landing Rd  
Linthicum Md 21090  
t(410) 694 0555

C. Mucke

Room: 301

Room Type: KSTE

Number of Guests: 1

Rate: \$169.00 Clerk:

Arrive: 01Aug11 Time: 04:40PM

Depart: 04Aug11 Time:

Folio Number: 95268

Date	Description	Charges	Credits
01Aug11	Room Charge	169.00	
01Aug11	State Occupancy Tax	10.14	
01Aug11	Occupancy Sales Tax	11.83	
02Aug11	Room Charge	169.00	
02Aug11	State Occupancy Tax	10.14	
02Aug11	Occupancy Sales Tax	11.83	
03Aug11	Room Charge	169.00	
03Aug11	State Occupancy Tax	10.14	
03Aug11	Occupancy Sales Tax	11.83	
04Aug11	American Express		572.91
<i>Card #: AXXXXXXXXXXXXX4009/XXXX Amount: 572.91 Auth: 571330 Signature on File This card was electronically swiped on 01Aug11</i>			
			Balance: 0.00

**Rewards Account # XXXXX8175.** Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.



SpringHill Suites by Marriott  
Baltimore BWI Airport

899 Elkridge Landing Rd  
Linthicum Md 21090  
t(410) 694 0555

C. Schilling

Room: 312

Room Type: KSTE

Number of Guests: 1

Rate: \$169.00 Clerk:

Arrive: 01Aug11 Time: 04:41PM

Depart: 04Aug11

Time:

Folio Number: 95271

Date	Description	Charges	Credits
01Aug11	Market Beverage	2.00	
01Aug11	Market Packaged Food	3.00	
01Aug11	Market Sundries	1.50	
01Aug11	Market Sundries	1.50	
01Aug11	Market Packaged Food	2.00	
01Aug11	Room Charge	169.00	
01Aug11	State Occupancy Tax	10.14	
01Aug11	Occupancy Sales Tax	11.83	
02Aug11	Room Charge	169.00	
02Aug11	State Occupancy Tax	10.14	
02Aug11	Occupancy Sales Tax	11.83	
03Aug11	Room Charge	169.00	
03Aug11	State Occupancy Tax	10.14	
03Aug11	Occupancy Sales Tax	11.83	
04Aug11	American Express		582.91

Card #: AXXXXXXXXXXXXX4009/XXXX  
Amount: 582.91 Auth: 194871 Signature on File  
This card was electronically swiped on 01Aug11

Balance: 0.00

**Rewards Account # XXXXX6630.** Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.



SpringHill Suites by Marriott  
Baltimore BWI Airport

899 Elkridge Landing Rd  
Linthicum Md 21090  
t(410) 694 0555

J. Barnes

Room: 315

Room Type: KSTE

Number of Guests: 1

Rate: \$169.00 Clerk:

Arrive: 01Aug11 Time: 04:42PM

Depart: 04Aug11 Time:

Folio Number: 95269

Date	Description	Charges	Credits
01Aug11	Market Beverage	2.00	
01Aug11	Room Charge	169.00	
01Aug11	State Occupancy Tax	10.14	
01Aug11	Occupancy Sales Tax	11.83	
02Aug11	Room Charge	169.00	
02Aug11	State Occupancy Tax	10.14	
02Aug11	Occupancy Sales Tax	11.83	
03Aug11	Room Charge	169.00	
03Aug11	State Occupancy Tax	10.14	
03Aug11	Occupancy Sales Tax	11.83	
04Aug11	American Express		574.91
	Card #: AXXXXXXXXXXXXX4009/XXXX		
	Amount: 574.91 Auth: 113001 Signature on File		
	This card was electronically swiped on 01Aug11		
		Balance:	0.00

Rewards Account # XXXXX7295. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.





Haggerty Rd.  
Northville, MI - # 54  
(248) 349-2700 meijer.com

The Meijer Team appreciates your business  
08/25/11

Your fast and friendly checkout was  
provided by Fastlane108

**GROCERY**  
3010000133 SALTINES 7.17 F  
3 @ 2.39  
4125084120 MEIJER WATER 9.96 F  
4 @ 2.49  
4150080505 FRANKS SAUCE 3.65 F  
3 @ 1.22

**TOTAL** TOTAL TAX .00  
TOTAL 20.78

**PAYMENTS** CREDIT CARDS 20.78  
XXXXXXXXXXXX1062 TENDER  
BAL .00

NUT 8

Car Captain



\* L I V O N I A I I # 391 \*

20000 HAGGERTY RD.  
LIVONIA, MI 48152  
MEMBER #111708584679

502652 FROST 14.99  
501771 VARIETY PACK 14.99  
85 \*DIET COKE\* 17.95  
MI BOTTLE DE 3.20  
85 \*DIET COKE\* 7.95  
MI BOTTLE DE 3.20  
364934 V-8 28 PACK 13.99  
364934 V-8 28 PACK 13.99  
84 \*COCA-COLA\* 7.95  
MI BOTTLE DE 3.20  
84 \*COCA-COLA\* 7.95  
MI BOTTLE DE 3.20  
101.26B 3.00

The Meijer Team appreciates your business  
08/31/11  
Your fast and friendly checkout was  
provided by PAIGE

\*\*\*SAVINGS TODAY\*\*\*  
TOTAL MEIJER PROMOTIONS 3.29 \*  
SAVINGS TOTAL 3.29 \*

GENERAL MERCHANDISE 4.99R CT

**GROCERY**  
3480000200 SARDINES 34.20 F  
12 @ 2.85  
3480000201 SARDINES 39.48 F  
12 @ 3.29  
7131400187 BREAD 6.58 F  
2 @ 3.29 -3.29 F  
=> FREE item

**TOTAL** TOTAL TAX .00  
TOTAL 82.26

**PAYMENTS** CREDIT CARDS 82.26

APPROVED - PURCHASE  
AMOUNT: \$207.34

0391 008 0000000050 0174

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 22  
CASHIER: Sandy L.  
13:47 0391 08 0174 50

THANK YOU  
PLEASE COME AGAIN



## Hyatt Place Detroit/Livonia

Aug 12, 2011  
4:30 am

19300 HAGGERTY RD.  
LIVONIA, MI 48152  
Telephone: (734)953-9224 Fax: (734)953-9225

THAIS THOMPSON  
38705 7 MILE ROAD  
STE 460  
LIVONIA, MI 48152

Folio #: 122138  
Room Number: 101  
Rate: \$119.00  
Pay Method: AX1062

Arrival Date: Monday, August 08, 2011  
Departure Date: Friday, August 12, 2011

Member #: None Entered  
Information: 01AUG11 10:20:10 WRITTEN CNF D

Date	Department	Reference	Voucher	Room	Debit	Credit
8/8/2011	Room postings	Auto Posted		101	\$119.00	
8/8/2011	State Sales Tax	Auto Posted		101	\$7.14	
8/8/2011	Occ Tax - County	Auto Posted		101	\$2.38	
8/8/2011	Occ Tax - City	Auto Posted		101	\$1.79	
8/8/2011	Occupancy Tax	Auto Posted		101	\$1.19	
8/9/2011	Room postings	Auto Posted		101	\$119.00	
8/9/2011	State Sales Tax	Auto Posted		101	\$7.14	
8/9/2011	Occ Tax - County	Auto Posted		101	\$2.38	
8/9/2011	Occ Tax - City	Auto Posted		101	\$1.79	
8/9/2011	Occupancy Tax	Auto Posted		101	\$1.19	
8/10/2011	Room postings	Auto Posted		101	\$119.00	
8/10/2011	State Sales Tax	Auto Posted		101	\$7.14	
8/10/2011	Occ Tax - County	Auto Posted		101	\$2.38	
8/10/2011	Occ Tax - City	Auto Posted		101	\$1.79	
8/10/2011	Occupancy Tax	Auto Posted		101	\$1.19	
8/11/2011	Room postings	Auto Posted		101	\$119.00	
8/11/2011	State Sales Tax	Auto Posted		101	\$7.14	
8/11/2011	Occ Tax - County	Auto Posted		101	\$2.38	
8/11/2011	Occ Tax - City	Auto Posted		101	\$1.79	
8/11/2011	Occupancy Tax	Auto Posted		101	\$1.19	

Balance: \$526.00

Signature \_\_\_\_\_

BED BATH & BEYOND #113  
17223 HAGGERTY ROAD



(248) 344-0999

00113 10 08/11/11-1334 406292 51-5254

RVN # 0011-3525-4051-0811-1100

CANDL WARMER	1T
83324500002 OUR PRICE	5.99
SUBTOTAL	5.99

MI 6.00% STATE TAX	.36
TOTAL	6.35

AMEX	6.35
ACCT#:	XXXXXXXXXXXX1062 (\$)
EXPDT:	XX/XX
AUTH#:	579036

CHANGE	.00
--------	-----



OFFICE DEPOT STORE #330

17335 Haggerty Road

Northville, MI 48167

(248)344-7117

08/22/2011 11:2A 10-01 AM

STR 330 REG5 TRN 6062 EMP 439628

RETURN

Product ID	Description	Total
633361	STAMP,EMBOSSE,E-11	(33.99) S
FORM # 08082011		

Subtotal (33.99)

Sales Tax: (2.04)

Total (36.03)

Amex 1062 (36.03)

\*\*\*\*\*

Shop online at [www.officedepot.com](http://www.officedepot.com)

OFFICE DEPOT	OFFICE DEPOT
OFFICE DEPOT	OFFICE DEPOT
OFFICE DEPOT	OFFICE DEPOT
OFFICE DEPOT	OFFICE DEPOT



RVN # 0011-3525-4051-0811-1100

THANKS FOR SHOPPING BED BATH & BEYOND  
Visit us at [www.bedbathandbeyond.com](http://www.bedbathandbeyond.com)

GIFT CARDS AVAILABLE

ORIGINAL RECEIPT REQUIRED FOR REFUNDS  
00113 10 08/11/11-1334 406292 51-5254

STARBUCKS Store #2398  
20055 Haggerty Road  
Northville, MI (248) 347-4502

1602230 Christina

CHK 715702  
08/08/2011 03:31PM

Breakfast 11b Wb	11.95
House 11b Wb	11.95
Verona 11b Wb	12.95
Gr Carmi Frapp	4.15
AMEX	41.25
XXXXXXXXXXXX1062	
<b>Subtotal</b>	<b>41.00</b>
Tax 6% - Food & Beverage	0.25
<b>Total</b>	<b>41.25</b>
<b>Change Due</b>	<b>\$0.00</b>

Check Closed  
08/08/2011 03:32:08PM

Make a purchase prior to 2pm  
Bring receipt in today after  
2pm for a Grande cold drink  
for \$2 (+tax if applicable.)  
Participating stores. Same day  
only. Value 1/100 cent.

**OfficeMax®**  
WORK WITH US®

**OfficeMax**

OfficeMax #534  
21071 HAGGERTY ROAD  
NOVI, MI 48375  
(248) 305-5205

**SALE**

071709110253 \$8.29  
Tag w/Metal Rim 1.25" 50/p

**OfficeMax**

SubTotal	\$8.29
Tax 6.000%	\$0.50
<b>TOTAL</b>	<b>\$8.79</b>

AMEX \$8.79  
Card number: XXXXXXXXXXXX1062  
Authorization 663474

MaxPerks Number XXXXX8955

**OfficeMax**

22442576  
0534 00001 75109 3 08/11/11  
01:16:20 PM

More saving.  
More doing.

NORTHVILLE MI 48167	08/11/11	12:39 PM
2704 00012 12736	YALE KEY <A>	
CASHIER BARBARA - B-JH519	301-78	5.34
736511500:06 80	KEY CP <A>	3.94
736511560:00 80		
201.97		
<b>SUBTOTAL</b>	9.28	
<b>SALES TAX</b>	0.56	
<b>TOTAL</b>	\$9.84	
XXXXXXXXXXXX1062	9.84	
AUTH CODE 545835/2124926		



RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 11/09/2011

THE HOME-DE-  
LIMIT / DEN-  
RETURN POL-  
E THE  
FOR



\*LIVONIA II #391\*

WEST LIVONIA - 734-953-6620  
08/08/2011 04:15 PM EXPIRES 11/06/11

## CLEANING SUPPLIES

002090494	BRM DUST PAN	T	\$9.99
003050428	SWIFFER WET	T	\$7.99
003050969	SWIFFER	T	\$9.99

## GROCERY

071200143	KELOG POPTRT	FN	\$5.00	##
2 @ \$2.50 ea				
	Saved \$1.28 off \$6.28			
071200144	KELOG POPTRT	FN	\$5.00	##
2 @ \$2.50 ea				
	Saved \$1.28 off \$6.28			

T = MI TAX 6.0000% on \$27.97      SUBTOTAL \$37.97  
TOTAL \$39.65

\*1062 AMEX CHARGE \$39.65  
# INDICATES SAVINGS

TOTAL SAVINGS THIS TRIP  
\$2.56

Target Pharmacy We're here to help!  
9am - 7pm M-F  
9am - 5pm Sat

REC#2-1220-08 #750-252-540

20000 HAGGERTY RD.  
LIVONIA, MI 48152  
MEMBER #111783584679

84 *COCA-COLA*	8.99
MI BOTTLE DE	3.20
5665 V8 LOW SODM	13.99
501771 VARIETY PACK	14.99
TOTAL NUMBER OF ITEMS SOLD =	3
516452 CREAMERS	7.59
901400 FRITSNACK36CT	9.99
406360 FUN TREATS	12.59
113558 SUNSHINE MIX	9.99
339718 NABISCO BLUE	9.99
107051 MIXED 1 STOP	16.79

VF      TOTAL 208.79  
American Express 208.79

XXXXXXXXXXXX1062      SWIPE  
08/08/11 15:58  
Seq#: 0C9717 APP#: 519570  
American Express Resp: AA  
Trans ID#: 122036424000  
Merchant ID 99039111

APPROVED - PURCHASE  
AMOUNT: \$208.79

0391 010 000000050 0098

CHANGE

.00

TOTAL NUMBER OF ITEMS SOLD = 21

More value for the  
way you live.

17447 HAGGERTY  
(248) 662-3031  
YOUR CASHIER WAS HEATHER

SC	GADGETS/100L AUTOMATIC COUPON	PC 0.79	1.00 T
SC	SDHLTR STIRS AUTOMATIC COUPON	PC 2.62 T	2.49 T
SC	ZPLC STOR BG AUTOMATIC COUPON	PC 0.27	5.79 T
SC	ZPLC SAND BG AUTOMATIC COUPON	PC 0.27	5.39 F
SC	ZPLC FRZR BG AUTOMATIC COUPON	PC 0.80	3.69 T
SC	JMDN TKY SDW AUTOMATIC COUPON	PC 0.80	7.19 F
SC	JMDN TKY SDW AUTOMATIC COUPON	PC 0.80	7.19 F
SC	KROGER PLUS CUSTOMER AUTOMATIC COUPON	PC 0.80	7.19 F
SC	SNCKRS IC BR AUTOMATIC COUPON	PC 0.80	4.99 F
SC	EGGO WAFFLES AUTOMATIC COUPON	PC 0.90	4.29 F
SC	TORANI SYRUP SNCKRS IC BR AUTOMATIC COUPON	PC 0.90	2.99 F
SC	SNCKRS IC BR AUTOMATIC COUPON	PC 0.90	2.99 F
SC	SNCKRS IC BR AUTOMATIC COUPON	PC 0.90	2.99 F
SC	SNCKRS IC BR AUTOMATIC COUPON	PC 0.90	2.99 F
SC	SNCKRS IC BR AUTOMATIC COUPON	PC 0.90	2.99 F
SC	SNCKRS IC BR AUTOMATIC COUPON	PC 0.90	2.99 F
SC	SNCKRS IC BR AUTOMATIC COUPON	PC 0.90	2.99 F
SC	TAX	0.94	78.58

\*\*\*\*\*  
018 #442  
17447 HAGGERTY  
NORTHLIVILLE TWP MI 48167  
AMEX Purchase  
\*\*\*\*\*  
TOTAL: 78.58  
REF#: 551702  
8/08/11  
AMEX

Your order may be sent in different shipments. If it is, no additional charges will apply.

Order number: 9218192824				
Item 491443	Staples® Lanyards for ID-Badge Holders, Breakaway Lanyard, Black	Expected business-day delivery: Thu 08/04	Qty: 1 at \$11.49 12/Pack	<b>Price: \$11.49</b>
Item 614336	Staples® Translucent Carabiner Name Badge Holders, Smoke, 25/Pack	Expected business-day delivery: Thu 08/04	Qty: 1 at \$29.99 25/Pack	<b>Price: \$29.99</b>
Subtotal:	<b>\$41.48</b>			
Coupons:	<b>\$0.00</b>			
Tax:	<b>\$2.49</b>			
Delivery:	<b>\$0.00</b>			
Total:	<b>\$43.97</b>			

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com

Important information concerning coupons and sales tax can be found at: <http://www.staples.com/salestax>

The tax shown is estimated. **Your Order Confirmation Email** will include shipment details, product availability and final sales tax.

Important information concerning return policy can be found at:  
[http://www.staples.com/sbd/content/help/using/returns\\_policy\\_popup.html](http://www.staples.com/sbd/content/help/using/returns_policy_popup.html)

**This Web site is intended for use by US residents only. See International Sites.**

See our delivery policy for full details.

Copyright 2010, Staples, Inc., All Rights Reserved.

Questions? Call 1-800-STAPLES (1-800-782-7537) or email us at <http://www.staples.com/emailus>.

[Site Map](#) | [RSS Feed](#)


[Print This Page](#)
**888.722.0390**

Thank you for your order.

Please print out and keep this invoice for your records.

Order Info	
<b>Order #264248</b>	Date: 08/03/2011 10:59:46 EDT
Ship To:	Bill To:
<b>Name:</b> Kristen Barnes	<b>Name:</b> Kristen Barnes
<b>Email Address:</b> kbarnes@aclrsbs.com	<b>Email Address:</b> kbarnes@aclrsbs.com
<b>Phone Number:</b> 734-744-4400	<b>Phone Number:</b> 734-744-4400
<b>Fax Number:</b>	<b>Fax Number:</b>
<b>Company:</b> ACLR	<b>Company:</b> ACLR
<b>Address:</b> 38705 Seven Mile Rd, Ste 460 Livonia, MI 48152 US	<b>Address:</b> 38705 Seven Mile Rd, Ste 460 Livonia, MI 48152 US

Order Summary					
Code	Product	Quantity	Price/Ea.	Total	
511-HCFULLSETBUNDLE	Dell 5110cn Premium Quality Compatible High Capacity Toner Cartridge Full Set Bundle	2	\$249.00	\$498.00	
					<i>Shipping: UPS Ground: \$15.04</i>
					<i>Sales Tax: \$0.00</i>
					<i>Total: \$513.04</i>

The Supplies Guys thank you for your order! Don't forget to check out our full line of printers and multifunction printers. And what would a printer be without ink or toner? We've got the supplies for all printers, fax and copy machines in top brands such as HP, Brother, Okidata and Xerox. So, thanks again...we hope to see you soon!

*Amex  
charge.*



Millennium Solutions Inc.  
4070 Clairmont Rd  
Chamblee, GA 30341

# Invoice

Date	Invoice #
8/8/2011	51060

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
Millennium Solutions 4070 Clairmont Road Attn: Durenda Chapman Chamblee, GA 30341

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
1	Poweredge R210 with Windows 2008 R2, 4GB Memory, 2 500GB drives, Raid 1, static rails, on board GB Network Adapter, DVD-ROM drive, 3yr 5x8 NBD Hardware Warranty. Sales Tax	1,875.00	1,875.00T
		7.00%	131.25

Paid 9/26/2011  
ck #1792

Thank you for your business.

**Total** \$2,006.25

Phone #

770-936-9566

Web Site

[www.msiatlanta.com](http://www.msiatlanta.com)

**PAYMENT APPROVAL FORM**Due Date: 9/8/2011

Reoccurring Payment: \_\_\_\_\_

One Time Payment: XXXInvoice Number 1: 51060

Invoice Number 2: \_\_\_\_\_

Invoice Number 3: \_\_\_\_\_

Invoice Number 4: \_\_\_\_\_

Invoice Number 5: \_\_\_\_\_

Payee: Millennium Solutions, IncDescription of Charge(s):  

Poweredge Server

Account Charged To: Professional Expenses:Information Technology *F/T Computer Equipment*Total Amount: 2,006.25 *(Fixed Assets: Other)*

*Managing Principal Use Only:*

Signature: Approved Date: 9/26/2011

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	09/10/11	55112775	\$63.50	10/01/11



## Nature Of Service: Monthly Billing

### Current Charges:

10/01/11 - 10/31/11		
Recurring Service		
Amount: \$63.50	Tax: \$0.00	\$63.50

<b>Total Balance Due:</b>	<b>\$63.50</b>
---------------------------	----------------

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:  
 Customer Number  
 Invoice Number

Pd 9/24  
 CL#1795

**Customer Number:**  
 01300 102739980

**Business/Account Name:**  
 A CLR

**Service Address:**  
 38705 7 Mile Rd  
 Ste 460  
 Livonia, MI 48152-1093

**Billing Questions:** (888) 238-2455

**Sales/Relocation:** (800) 238-7887

**Monitoring/Service:** (800) 238-2727

**ADT Tax ID Number:** 58-1814102

**How to Read Your Bill:**  
<http://www.adt.com/billinfo>

It's fast and even more important - it's easy! You can save time and money paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!

Visit [www.ADT.com](http://www.ADT.com) for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

**Late Fee Policy:** A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Page 1 of 2



## Statement of Account

#0001176

Page 1 of 3

BRIGHT HOUSE NETWORKS  
14525 FARMINGTON RD LIVONIA MICH 48154-5405  
8381 9800 BH RP 11 09122011 NNNN

ACLR LLC  
38705 7 MILE RD STE 460  
2ND ACCT - STE 460  
LIVONIA MI 48152-1093



Statement Date: September 11, 2011  
Account Number: 8381 98 006 0846891  
Customer Code: 8625

## How To Reach Us...

24HR CUSTOMER SUPPORT 866-898-9101  
24HR INTERNET SERVICE 866-233-7233  
24HR PHONE PAY 877-729-2246(PAY-2BHN)

## For Service At...

38705 7 MILE RD STE 460  
2ND ACCT - STE 460  
LIVONIA MI 48152-1093

## Account Summary

PAYMENTS RECEIVED after 09/11/11 are not included on this statement

Previous Statement Balance	\$ 1,672.85
Payment(s)	.00
Recent Service Change(s)	-934.65
Current Monthly Service(s)	459.19
Additional Account Activity	-654.08
Other Charge(s), Taxes & Fee(s)	-5.09
<b>Balance Due</b>	<b>\$ 538.22</b>
Payment Due Date	10/01/11



Please see reverse side for account details.

## For Your Information



Our 24/7 support number for our business class customer is 734-437-3347. You can add additional services for more savings by calling this number 866-892-2211. Please keep these numbers handy and thank you for being a Bright House Networks Business Class Customer.



Road Runner Lightning is here! Experience all the possibilities with Road Runner Lightning - speeds up to 40 Mbps exclusively from Bright House Networks! Call 866 898 9101 today!

Unlimited anytime local & long distance calls to all 50 States & Canada. No complicated plans or restrictions. Over 12 popular features included, plus keep your same phone number. Bundle now & save!!

Pd a/b  
ct#796

Easy Ways to Pay:



brighthouse.com



Phone



Mail



ACLR LLC  
Statement Date:  
Account Number:

Page 2 of 3  
September 11, 2011  
8381 98 006 0846891

## Account Detail

This statement is for services from 09/21/11 through 10/20/11.

Previous Statement Balance ..... \$ 1672.85

### Recent Service Change(s)

07/22-09/20	Coax Phone 12 Trunks .....	Partial Month(s)	-934.65
07/22-09/20	Coax Phone 12 Trunks .....	Partial Month(s)	934.65
	Service Discount .....		-934.65
	<b>Subtotal</b> .....		<b>-934.65</b>

### Current Monthly Service(s)

09/21 - 10/20	Coax Phone 12 Trunks .....	475.00
09/21 - 10/20	Service Discount .....	-15.81
	<b>Subtotal</b> .....	<b>459.19</b>



### Additional Account Activity

08/21	Valued Customer - Adjustment .....	-475.00
08/28	Billing Error - Adjustment .....	-179.08
	<b>Subtotal</b> .....	<b>-654.08</b>

### Other Charge(s), Taxes & Fee(s)

09/11	LNPA Fee (Local Port Number Avail) .....	2.00
09/11	Wayne 911 Surcharge .....	21.00
09/11	E911 Technical Assessment .....	12.00
09/11	Federal Excise Tax .....	-14.26
09/11	State Use Tax .....	-28.53
09/11	Michigan 911 Surcharge .....	2.70
	<b>Subtotal</b> .....	<b>-5.09</b>

**Balance Due** ..... **\$ 538.22**

Your Franchise Authority Is: Department Of Community Resource City Of Livonia 33000 Civic Center Dr. Livonia, MI 48154 Phone 734/468-2540

**PAYMENT APPROVAL FORM**

Due Date: 1st of Every Month

Reoccurring Payment: XXX

One Time Payment: \_\_\_\_\_

Invoice Number 1: \_\_\_\_\_

Invoice Number 2: \_\_\_\_\_

Invoice Number 3: \_\_\_\_\_

Invoice Number 4: \_\_\_\_\_

Invoice Number 5: \_\_\_\_\_

Payee: Bright House

Description of Charge(s):

Acct # 8301 98 006 0812891  
  
Monthly Service for 12 Phone Trunks

Account Charged To: Utilities:Telephone Expenses

Total Amount: 538.22

*Managing Principal Use Only:*

Signature:

Approved Date: 9/26/2011



Millennium Solutions Inc.  
4070 Clairmont Rd  
Chamblee, GA 30341

# Invoice

Date	Invoice #
9/29/2011	52640

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
Millennium Solutions 4070 Clairmont Road Attn: Durenda Chapman Chamblee, GA 30341

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
1	Master clock 1000 Base Unit	950.00	950.00T
1	3" LCD Time Display	120.00	120.00T
1	NTP Master Server Software	275.00	275.00T
	Sales Tax	7.00%	94.15
Paid 10/3/2011 ck #1799			

Thank you for your business.

**Total** \$1,439.15

Phone #
770-936-9566

Web Site
www.msiatlanta.com



### PAYMENT APPROVAL FORM

Due Date: 10/29/2011

Reoccurring Payment: \_\_\_\_\_

One Time Payment: XXX

Invoice Number 1: 52640

Invoice Number 2: \_\_\_\_\_

Invoice Number 3: \_\_\_\_\_

Invoice Number 4: \_\_\_\_\_

Invoice Number 5: \_\_\_\_\_

Payee: Millennium Solutions, Inc

Description of Charge(s):

1 Master Clock 1000 Base Unit  
3" LCD Time Display  
1 NTP Master Server Software  
Tax (7%)

Account Charged To: Fixed Assets:Computer Equipment

Total Amount: 1,439.15

*Managing Principal Use Only:*

Signature: 

Approved Date: 10/3/2011

**PAYMENT APPROVAL FORM**

Due Date: Due Upon Receipt

Reoccurring Payment: \_\_\_\_\_

One Time Payment: XXX

Invoice Number 1: 56126734

Invoice Number 2: \_\_\_\_\_

Invoice Number 3: \_\_\_\_\_

Invoice Number 4: \_\_\_\_\_

Invoice Number 5: \_\_\_\_\_

Payee: ADT

Description of Charge(s):  

Installation Charge of our Access Control panels (what allows us to get in and out of office)

Account Charged To: E/A F&F

Total Amount: 455.00

*Managing Principal Use Only:*

Signature: 

Approved Date: 10/3/2011

Purchase  
Order NumberInvoice  
Date

09/23/11

Invoice  
Number

56126734

Invoiced  
Amount

\$455.00

Payment  
Due Date

Upon Receipt

**Nature Of Service: Installation Charge**

System: Access Control - panels to get in + out

**Current Charges:**

09/23/11	Job Number:	0273998002
Amount		
Amount: \$455.00	Tax:	\$455.00

Based on 100 % Completion of Job - Total Cost 455.00  
Less 0.00 Billed Previously

<b>Total Balance Due:</b>	<b>\$455.00</b>
---------------------------	-----------------

Please note that cash / check payments given to your ADT Representative and / or credit card payments authorized by you for your service or installation may not be reflected here due to timing of this statement creation.

**Did you know... Failure to include your invoice could cause a delay in processing your payment.**

**Don't Forget to Include the Following With Your Payment:**  
Customer Number  
Invoice Number

Pd 10/5  
C#1801

**Customer Number:**

01300 102739980

**Business/Account Name:**  
A C L R**Service Address:**38705 7 Mile Rd  
Ste 460  
Livonia, MI 48152-1093**Billing Questions:** (888) 238-2455**Sales/Relocation:** (800) 238-7887**Monitoring/Service:** (800) 238-2727**ADT Tax ID Number:** 58-1814102**How to Read Your Bill:**  
<http://www.adt.com/billinfo>

**It's fast and even more important - it's easy! You can save time and money paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!**

Visit [www.ADT.com](http://www.ADT.com) for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

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TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

17

Page 1 of 2

027



Millennium Solutions Inc.  
4070 Clairmont Rd  
Chamblee, GA 30341

# Invoice

Date	Invoice #
9/16/2011	52324

Bill To  
ACLR, LLC  
38705 Seven Mile Road  
Suite 460  
Livonia, MI 48152

Ship To

---

Millennium Solutions  
4070 Clairmont Road  
Attn: Durenda Chapman  
Chamblee, GA 30341

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Thank you for your business.

Total

\$10,250.00

Phone #

# Web Site



### PAYMENT APPROVAL FORM

Due Date: 10/16/2011

Reoccurring Payment: \_\_\_\_\_

One Time Payment: XXX

Invoice Number 1: 52324

Invoice Number 2: \_\_\_\_\_

Invoice Number 3: \_\_\_\_\_

Invoice Number 4: \_\_\_\_\_

Invoice Number 5: \_\_\_\_\_

Payee: Millennium Solutions, Inc

Description of Charge(s):

Monthly Support Fee

Account Charged To: Professional Expenses:Information Technology

Total Amount: 10,250.00

*Managing Principal Use Only:*

Signature: 

Approved Date: 10/3/2011



## QUOTE APPROVAL FORM

Expiration Date: \_\_\_\_\_

Reoccurring Payment: \_\_\_\_\_

One Time Payment: XXX \_\_\_\_\_

Quote Number 1: 3284

Quote Number 2: 3304

Quote Number 3: \_\_\_\_\_

Quote Number 4: \_\_\_\_\_

Quote Number 5: \_\_\_\_\_

Payee: C & J Electrical

Description of Quote:

Running our wiring from the 2nd floor phone room to our server room for fiber install

Total Quote Amount: 3,410.00

*Managing Principal Use Only:*

Approved: 

Denied: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: 9/28/2011

**C & J Electrical Services**  
32728 W. Eight Mile Road  
Farmington, MI 48336

**Quote**

Date	Quote #
8/31/2011	3284

ACLR  
38705 7 Mile Rd.  
Livonia, MI 48152

Item	Description	Qty	Cost	Total
19	<b>Labor and Materials</b>  Provide labor and materials to install a category 6 cable from the 2nd floor d-mark room to the 4th floor It room of ACLR and install male jacks at each end. Cable will be sleeved the entire length.	1	2,790.00	2,790.00
		<b>Total</b>		\$2,790.00

Phone #	Fax #	E-mail	Web Site
248-615-7505	248-615-9973	cjelectrical@sbcglobal.net	

**C & J Electrical Services**  
 32728 W. Eight Mile Road  
 Farmington, MI 48336

**Quote**

Date	Quote #
9/27/2011	3304

ACLR  
 38705 7 Mile Rd.  
 Livonia, MI 48152

Item	Description	Qty	Cost	Total
19	<b>Labor and Materials</b>  Provide labor and materials to core 2- 3" holes with conduit sleeves per landlord request.	1	620.00	620.00
				<b>Total</b> \$620.00

Phone #	Fax #	E-mail	Web Site
248-615-7505	248-615-9973	cjelectrical@sbcglobal.net	

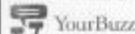
 <b>Platinum Business FreedomPass Credit Card</b> ACLR CHRISTOPHER MUCKE Closing Date 09/25/11	 p. 1/14 Account Ending 1-14009
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<div style="border: 1px solid black; padding: 10px; margin-bottom: 10px;"> <div style="display: flex; justify-content: space-between;"> <span>New Balance</span> <span style="text-align: right;">\$4,920.23</span> </div> <div style="display: flex; justify-content: space-between;"> <span>Minimum Payment Due</span> <span style="text-align: right;">\$98.00</span> </div> <div style="display: flex; justify-content: space-between;"> <span>Payment Due Date</span> <span style="text-align: right;">10/20/11</span> </div> <p><b>Late Payment Warning:</b> If we do not receive at least the Minimum Payment Due by the Payment Due Date listed above, you may be assessed a late fee and your APR may be increased to a Penalty APR.</p> </div>	<div style="border: 1px solid black; padding: 10px;"> <p><b>FreedomPass Points</b></p> <p style="text-align: right;"><b>52,460</b></p> <p> For rewards information, please visit <a href="http://americanexpress.com/freedompass">americanexpress.com/freedompass</a></p> </div>
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<div style="border: 1px solid black; padding: 10px; margin-bottom: 10px;"> <p> See page 2 for important information about your account.</p> <p> See Page 9 for an important Privacy Notice and the following page for important notices about Billing Dispute Procedures and Electronic Fund Transfer Error Resolution.</p> </div>	<div style="border: 1px solid black; padding: 10px;"> <p><b>Account Summary</b></p> <table border="0"> <tr> <td>Previous Balance</td> <td style="text-align: right;">\$7,749.68</td> </tr> <tr> <td>Payments/Credits</td> <td style="text-align: right;">-\$7,770.58</td> </tr> <tr> <td>New Charges</td> <td style="text-align: right;">+\$4,941.13</td> </tr> <tr> <td>Fees</td> <td style="text-align: right;">+\$0.00</td> </tr> <tr> <td>Interest Charged</td> <td style="text-align: right;">+\$0.00</td> </tr> </table>   <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> <table border="0"> <tr> <td style="width: 50%;">New Balance</td> <td style="width: 50%; text-align: right;">\$4,920.23</td> </tr> <tr> <td>Minimum Payment Due</td> <td style="text-align: right;">\$98.00</td> </tr> </table> </div> <table border="0"> <tr> <td>Credit Limit</td> <td style="text-align: right;">\$22,400.00</td> </tr> <tr> <td>Available Credit</td> <td style="text-align: right;">\$17,479.77</td> </tr> <tr> <td>Cash Advance Limit</td> <td style="text-align: right;">\$4,500.00</td> </tr> <tr> <td>Available Cash</td> <td style="text-align: right;">\$4,500.00</td> </tr> </table> <p>Days in Billing Period: 30</p> </div>	Previous Balance	\$7,749.68	Payments/Credits	-\$7,770.58	New Charges	+\$4,941.13	Fees	+\$0.00	Interest Charged	+\$0.00	New Balance	\$4,920.23	Minimum Payment Due	\$98.00	Credit Limit	\$22,400.00	Available Credit	\$17,479.77	Cash Advance Limit	\$4,500.00	Available Cash	\$4,500.00
Previous Balance	\$7,749.68																						
Payments/Credits	-\$7,770.58																						
New Charges	+\$4,941.13																						
Fees	+\$0.00																						
Interest Charged	+\$0.00																						
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Minimum Payment Due	\$98.00																						
Credit Limit	\$22,400.00																						
Available Credit	\$17,479.77																						
Cash Advance Limit	\$4,500.00																						
Available Cash	\$4,500.00																						

### Do You Know What Your Customers Are Saying About Your Business?

Find out for free at [www.yourbuzz.com/buzz](http://www.yourbuzz.com/buzz) and join the discussion today. Start by managing your online listings, then respond to customer mentions across the major social media sites.



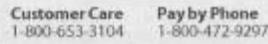
Visit [www.YourBuzz.com](http://www.YourBuzz.com) for full terms, conditions and restrictions.

 ClickAsia

### Customer Care



**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)



**Customer Care** 1-800-653-3104    **Pay by Phone** 1-800-472-9297

 See page 2 for additional information.

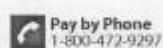
 Please fold on the perforation below, detach and return with your payment. 



Do not staple or use paper clips



**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)



**Pay by Phone**  
 1-800-472-9297

**Account Ending 1-14009**

Enter account number on all documents.  
 Make check payable to American Express.

<div style="border: 1px solid black; padding: 10px; margin-bottom: 10px;">            CHRISTOPHER MUCKE            ACLR            38705 Seven Mile Rd            STE 460            Livonia MI 48152         </div>	<div style="border: 1px solid black; padding: 10px; text-align: right;">           Payment Due Date  <b>10/20/11</b>            New Balance  <b>\$4,920.23</b>            Minimum Payment Due  <b>\$98.00</b> </div>
---	--

<div style="border: 1px solid black; padding: 10px; margin-bottom: 10px;"> <input type="checkbox"/> Check here if your address or phone number has changed.            Note changes on reverse side.         </div>	<div style="border: 1px solid black; padding: 10px; text-align: right;">           AMERICAN EXPRESS            BOX 0001            LOS ANGELES CA 90096-8000         </div>
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0000349990624312155 000492023000009800 22 H

A1279



Platinum Business FrecomPass Credit Card  
ACLR  
CHRISTOPHER MUCKE  
Closing Date 09/25/11

OPEN

p. 3/14

Account Ending 1-14009

### Payments and Credits

#### Summary

Q1 8.0 46152481

002 007 00997 807YVAA

	Total
Payments	-\$7,749.68
Credits	-\$20.90
CHRISTOPHER MUCKE 1-14009	-\$20.90
<b>Total Payments and Credits</b>	<b>-\$7,770.58</b>

#### Detail \*Indicates posting date

	Amount
Payments	-\$7,749.68
09/16/11* CHRISTOPHER MUCKE ONLINE PAYMENT - THANK YOU	-\$7,749.68
Credits	-\$0.82
08/31/11 CHRISTOPHER MUCKE V069:0001 FedEx Ground / OPEN Savings 10% additional savings SEE SUMMARY GRID FOR MORE INFORMATION	-\$0.82
08/31/11 CHRISTOPHER MUCKE V069:0001 FedEx Ground / OPEN Savings 10% additional savings SEE SUMMARY GRID FOR MORE INFORMATION	-\$0.82
08/31/11 CHRISTOPHER MUCKE V069:0001 FedEx Ground / OPEN Savings 10% additional savings SEE SUMMARY GRID FOR MORE INFORMATION	-\$0.82
09/09/11* CHRISTOPHER MUCKE Up to 10% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$8.07
09/13/11* CHRISTOPHER MUCKE 5% OPEN Savings at FedEx FEDEX# 795154317613 7951 \$14.19 09/11/2011	-\$0.71
09/17/11* CHRISTOPHER MUCKE 5% OPEN Savings at FedEx FEDEX# 797504560560 7975 \$42.77 09/15/2011	-\$2.14
09/22/11* CHRISTOPHER MUCKE Up to 10% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$5.09
09/22/11* CHRISTOPHER MUCKE Up to 10% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$1.20
09/23/11* CHRISTOPHER MUCKE 5% OPEN Savings at FedEx FDX#B78670215000121 87867 \$8.20 09/22/2011	-\$0.41
09/23/11* CHRISTOPHER MUCKE 5% OPEN Savings at FedEx FDX#B78670215000138 87867 \$8.20 09/22/2011	-\$0.41
09/23/11* CHRISTOPHER MUCKE 5% OPEN Savings at FedEx FDX#B78670215000114 87867 \$8.20 09/22/2011	-\$0.41

### New Charges

#### Summary

002 007 00997 807YVAA

	Total
CHRISTOPHER MUCKE 1-14009	\$1,390.24
KRISEN M BARNES 1-11062	\$3,550.89
<b>Total New Charges</b>	<b>\$4,941.13</b>

(001)

Continued on reverse

CHRISTOPHER MUCKE

Account Ending 1-14009

p. 4/14

## Detail

CHRISTOPHER MUCKE  
Card Ending 1-14009

			Amount
09/02/11	ATT BUS PHONE PMT 800-704-4808 TX AT&T EZC PMT	<i>Telephone</i>	\$88.11

09/08/11	HERTZ CAR RENTAL HERTZ PPAY OK Location Rental: HERTZ PPAY OK Return: HERTZ PPAY OK Agreement Number: 001223736 Renter Name: MUCKE CHRISTOPHER	<i>Trans. Car</i>	\$161.41
09/11/11	FEDEX# 795154317613 1-800-622-1147 1-800-622-1147 TO: James Kelley GA FROM: Kristen Barnes 48152 001 EXP SVR LTR 1LB AWB795154317613 YOUR FEDEX CUSTOM DISCOUNT IS \$1.06	<i>Postage</i>	\$14.19
09/15/11	FEDEX# 797504560560 1-800-622-1147 1-800-622-1147 TO: Allan Katscock PA FROM: Kristen Barnes 48152 001 PRIORITY PAK 2LB AWB797504560560 YOUR FEDEX CUSTOM DISCOUNT IS \$4.12	<i>Postage</i>	\$42.77

09/20/11	WEGMANS #014 00000005854644600 5854644600	<i>Off Sup.</i>	\$1.99
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09/21/11	HERTZ CAR RENTAL BALTIMORE MD Location Rental: BALTIMORE MD Return: BALTIMORE MD Agreement Number: 658517160 Renter Name: MUCKE /CHRISTOPHER	<i>Trans. Car</i>	\$74.92
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Continued on next page



Platinum Business From **FromPass Credit Card**  
**ACLR**  
**CHRISTOPHER MUCKE**  
 Closing Date 09/25/11

**OPEN**

p. 5/14

Account Ending 1-14009

**Detail Continued**

			<b>Amount</b>
09/21/11	BAYSIDE LANDING 9522 LINTHICUM 301-695-9750 Description FOOD/BEVERAGE	MD	\$22.79 <i>meal</i>
09/21/11	METRO AIRPORT PARKINDETROIT PARKING LOT & GARAGE	MI	\$50.00 <i>From car</i>
09/22/11	FDX#878670215000121 1-800-622-1147 1-800-622-1147 TO: ACLR MI FROM: ACLR 48170 001 GROUND 10LB AWB#878670215000121 YOUR FEDEX CUSTOM DISCOUNT IS \$0.31		\$8.20 <i>201001</i>
09/22/11	FDX#878670215000114 1-800-622-1147 1-800-622-1147 TO: ACLR MI FROM: ACLR 48170 001 GROUND 10LB AWB#878670215000114 YOUR FEDEX CUSTOM DISCOUNT IS \$0.31		\$8.20 <i>201001</i>
09/22/11	FDX#878670215000138 1-800-622-1147 1-800-622-1147 TO: ACLR MI FROM: ACLR 48170 001 GROUND 10LB AWB#878670215000138 YOUR FEDEX CUSTOM DISCOUNT IS \$0.31		\$8.20 <i>201001</i>
09/22/11	MARRIOTT MARRIOTT MAHUNT VALLEY MD Arrival Date 09/19/11 Departure Date 09/21/11 00000000 LODGING		\$363.00 <i>lodging</i>
09/22/11	MARRIOTT MARRIOTT MAHUNT VALLEY MD Arrival Date 09/19/11 Departure Date 09/21/11 00000000 LODGING		\$225.72 <i>lodging</i>
09/30/11 00097 00097	<b>KRISTEN M BARNES</b> Card Ending 1-11062		
			<b>Amount</b>
08/31/11	TRANXACT GLOBAL 404-230-9150 404-230-9150		\$140.00 <i>FIA-F&amp;F Internet</i>
08/31/11	COSTCO WHSE #0391 OOLIVONIA MI 7344646399		\$207.34 <i>Off Site</i>
08/31/11	COLO FACILITIES ATL 404-230-9150 404-230-9150		\$2,410.00 <i>BEST Rent</i>

Continued on reverse

CHRISTOPHER MUCKE

Account Ending 1-14009

p. 6/14

**Detail Continued**

			Amount
09/06/11	OFFICEMAX, INC. 0534248-305-5205 248-305-5205 WHITE DISCS / SQUARES BUBBLE PRESENTATION FOLDERS		\$65.47
09/06/11	BEDBATH&BEYOND#0113 NORTHLVILLE 248-344-0999	MI	Off Sup
09/06/11	STARBUCKS CORP#23986NORTHLVILLE 800-7827282	MI	Off Sup
09/07/11	INKJETSUPERSTORE.COMBELL 3232681100	CA	Off Sup
09/11/11	GMCR/KEURIG 800-717-1951 COFFEE	VT	Off Sup
09/12/11	COSTCO WHSE #0391 OLIVONIA 7344646399	MI	Off Sup
09/12/11	USPS 255486015405583LIVONIA 800-2758777	MI	Postage
09/20/11	KROGER #442.00000044NORTHLVILLE 8666111979 Description GROCERY STORES	MI	Off Sup
09/21/11	OFFICEMAX, INC. 2404800-283-7674 0915522685 48089 DEFAULT 3RD PARTY CAT. 044 WHITE		Off Sup

**Fees**

	Amount
Total Fees for this Period	\$0.00

**Interest Charged**

	Amount
Total Interest Charged for this Period	\$0.00

**2011 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2011	\$0.00
Total Interest in 2011	\$0.00

Continued on next page



September 2011									
Period	Flight	Lodging	Transportation	Meals	IT Services	Phone	Office Supplies	Postage	Computer Supplies
Sep 2011		363.00	161.41	22.79	140.00	88.11	1.99	14.19	
Sep 2011		225.72	74.92		2,410.00		65.47	8.20	
Sep 2011			50.00				57.22	8.20	
Sep 2011							43.25	8.20	
Sep 2011							59.85	207.34	
Sep 2011							100.93	46.49	
Sep 2011							55.51	108.41	
Sep 2011								46.49	
Totals	0.00	588.72	286.33	22.79	2,550.00	88.11	384.22	447.52	0.00
Credits			-14.36					-6.57	
Net Expenses	0.00	588.72	271.97	22.79	2,550.00	88.11	384.22	440.95	0.00



## HUNT VALLEY MARRIOTT

## GUEST FOLIO

2071 MUCKE/CHRIS  
 ROOM NAME  
**NSDB ACLR**  
 TYPE  
**22**  
 ROOM CLERK

99.00 09/21/11 12:00 533 2440  
 RATE DEPART TIME ACCT# GROUP  
**09/19/11 16:54**  
 ARRIVE TIME

## ADDRESS

## PAYMENT

MRW#: XXXXX8175

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
09/19	PADDOCK	55142071	69.37	
09/19	ROOM.	2071, 1	99.00	
09/19	ST TAX	2071, 1	5.94	
09/19	OCC TAX	2071, 1	7.92	
09/20	CINNAMON	17512071	33.57	
09/20	PADDOCK	56332071	34.34	
09/20	ROOM.	2071, 1	99.00	
09/20	ST TAX	2071, 1	5.94	
09/20	OCC TAX	2071, 1	7.92	
09/21	AX CARD			\$363.00

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! FOR CHECK-OUT DIAL 77 ON YOUR PHONE AND RECORD YOUR ROOM NUMBER, OR PRESS "MENU" ON THE TV REMOTE TO ACCESS VIDEO CHECK-OUT.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for update activity.



## HUNT VALLEY MARRIOTT

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_



## HUNT VALLEY MARRIOTT

## GUEST FOLIO

2075 BARNES/JASON/MR  
 ROOM NAME 99.00 09/21/11 12:00 356 2440  
 NSDB RATE DEPART TIME ACCT# GROUP  
 TYPE 09/19/11 16:53  
 22 ARRIVE TIME  
 ROOM CLERK

## ADDRESS

## PAYMENT

MRW#: XXXXX7295

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
09/19	ROOM.	2075, 1 99.00		
09/19	ST TAX	2075, 1 5.94		
09/19	OCC TAX	2075, 1 7.92		
09/20	ROOM.	2075, 1 99.00		
09/20	ST TAX	2075, 1 5.94		
09/20	OCC TAX	2075, 1 7.92		
09/21	AX CARD			\$225.72

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! FOR CHECK-OUT DIAL 77 ON YOUR PHONE AND RECORD YOUR ROOM NUMBER, OR PRESS "MENU" ON THE TV REMOTE TO ACCESS VIDEO CHECK-OUT.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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Signature X \_\_\_\_\_

BWI-THURG

RR 658517160  
CHRISTOPHER  
MUCKE

#01

VEHICLE: 01898 / 1623115  
12NT7R LIC: VA XCD8628

CDP: XXXXXX  
HG: MC317918115  
RES: F22415811A8 / VSTATD L  
COMPLETED BY: 2063 / HDBAL11  
RENTED: BWI-THURGOOD MARSHALL AP  
RENTAL: 09/19/11 16:03  
RETURN: 09/21/11 07:49  
RETURNED: BWI-THURGOOD MARSHALL AP

PLAN IN: VSTATD RATE CLASS: L  
PLAN OUT: VSTATD

MILES IN: 3116 TR-X MILES  
MILES OUT: 3049 MILES ALLOWED  
MILES DRIVEN: 67 MILES CHARGED

Days	2 @ \$	89.67 / Day	\$	179.34
Subtotal 1			\$	179.34
Discount -	R 10%		\$	17.93
Subtotal 2			\$	161.41
Concession Fee Recovery			\$	18.05
LDW	DECLINED			
LIS	DECLINED			
PAI, PEC	DECLINED			
Fuel & SVC \$ .344/MI	\$ 5.50/GL		\$	23.05
CFC & TFC			\$	10.70
Vehicle License Cost Recovery			\$	1.12
Tax 11.500% On	191.28		\$	22.00
Voucher - 1			\$	161.41
Net Due			\$	74.92
PAID BY	AMX	XXXXXXXXXXXX4009		

HOW WAS YOUR EXPERIENCE?  
WE'D LIKE YOUR FEEDBACK.

- 1) Call 1-800-278-1595, or visit [WWW.HERTZSURVEY.COM](http://WWW.HERTZSURVEY.COM)
- 2) Enter Access Code: 01840
- 3) Take Brief 4 Question Survey

QUESTION?  
Visit [WWW.HERTZ.COM](http://WWW.HERTZ.COM) or  
Call 1-800-654-4173

THANK YOU FOR RENTING FROM

01/13

CHRISTOPHER A MUCKE

413600.004000148  
GINGELL CHIROPRACTIC  
PLYMOUTH MI

SIGN HERE

X

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

EXPIRATION  
 DATE  
CHECKED

QTY.	CLASS	DESCRIPTION	PRICE	AMOUNT
3		NAT CALM.		60
2		\$20.00 (PCC) (9/26, 9/28)		40
DATE		AUTHORIZATION	SUB TOTAL	
REFERENCE NO.		35205	SERVER	TAX
ID-FOLIO / CHECK NO. / LIC. NO. STATE		004	CLERK	TIP
			MISC.	
TOTAL				100

SALES SLIP  
COPY

A1287

RETAIN THIS COPY FOR YOUR RECORDS

STEVE &amp; ROCKY'S

Date: 9/9/2011 Time: 7:45:08 PM

Card Type: American Express  
Card Number: XXXXXXXXXX2006Server Name: Michael *Amex*  
Check Number: 142335 *C mick*  
Tab Number: 74 *MSD 0005*

Card Owner: MUCKE/CA

AMOUNT 95.15

TIP

TOTAL 120.15

Approval: 523991

RETAIN THIS COPY AND VOID RECORDS

0049

Server: CHRISTEN E Rec: 31  
09/20/11 18:27, Swiped T: 34 Term: 5OUTBACK STEAKHOUSE  
134 SHAWAN ROAD  
HUNT VALLEY, MD 21031  
(410)527-1540  
MERCHANT #: #2141CARD TYPE ACCOUNT NUMBER  
AMERICAN EXPRES XXXXXXXXXX4009

00 TRANSACTION APPROVED

AUTHORIZATION #: 540246

Reference: 0920010000049

TRANS TYPE: Credit Card (4)

CHECK: 43.26

TIP: 10.1

TOTAL: 53.26

Quizno's #5676  
Detroit Metro Airport  
Comments 734.727.0055  
*C Muck  
J Barnes*

7137 Mickayon

Chk	5242	Sep19'11 12:29PM	Gst	0
1	Reg Classic Italian		6.99	
1	Reg Trky Rnch/Ss		6.99	
2	Lg Drink @ 2.19		4.38	
	Cash		20.00	
	Food		13.98	
	N/A Bev		4.38	
	Tax		1.10	
	Payment		19.46	
	Change Due		0.54	

Thank You!!!  
Have a Nice Flight!!!

Order

2

Bayside Landing

BWI

Terminal C

Date: Sep21'11 09:25AM  
Card Type: Amex  
Acct #: XXXXXXXXXX4009  
Exp Date: XX/XX  
Auth Code: 507426 *J Barnes*  
Check: 1894 *C mick*  
Check ID: 3 *C mick*  
Server: 6 Jessica

Subtotal: 17.79

Tip: 5.00

Total: 22.79

Signature  
I agree to pay above total  
according to my card issuer  
agreement.

\* \* \* \* Guest Copy \* \* \* \*



More value for the  
way you live.

17447 HAGGERTY  
(248) 662-3031  
YOUR CASHIER WAS DEBBIE

SC	JMDN TKY SDW	PC	7.19 F
	AUTOMATIC COUPON	0.80	
SC	JMDN BCN MFN	PC	7.19 F
SC	AUTOMATIC COUPON	0.80	
SC	JMDN BCN MFN	PC	7.19 F
SC	AUTOMATIC COUPON	0.80	
SC	JMDN TKY SDW	PC	7.19 F
SC	AUTOMATIC COUPON	0.80	
SC	JMDN BCN MFN	PC	7.19 F
SC	AUTOMATIC COUPON	0.80	
SC	JMDN TKY SDW	PC	7.19 F
SC	AUTOMATIC COUPON	0.80	
SC	M&M IC SANDW		4.49 F
	SNCKRS IC BR		4.89 F
	SNCKRS IC BR		4.89 F
	SNCKRS IC BR		8.39 F
SC	KRO ENG MFN	PC	1.00 F
SC	AUTOMATIC COUPON	0.99	
SC	KRO WHL MLK	PC	1.79 F
SC	AUTOMATIC COUPON	0.20	
SC	KRO ENG MFN	PC	1.00 F
SC	AUTOMATIC COUPON	0.99	
SC	KRO ENG MFN	PC	1.00 F
SC	AUTOMATIC COUPON	0.99	
	ANTM BREAD		2.29 F
	ANTM BREAD		2.29 F
	ANTM BREAD		2.29 F
	PROG SOUP		1.91 F
	PROG SOUP		1.91 F
	PROG SOUP		1.91 F
	LNDR BAGELS		1.79 F
	LNDR BAGELS		1.79 F
	SWEET N LOW		2.99 F
	SWEET N LOW		2.99 F
	SWEET N LOW		2.99 F
	SWEET N LOW		2.99 F
	PRSL TEA		3.29 F
	LPTN GRN TEA		3.19 F
	EGGO WAFFLES [+] PC		4.29 F
SC	AUTOMATIC COUPON	0.70	
	KROGER PLUS CUSTOMER	*****5898	
MC	SCANNED COUPON	1.00-F	
MC	SCANNED COUPON	1.00-F	
MC	GROCERY	1.00-F	
	TAX	0.00	
	**** BALANCE		108.41

018 #442  
17447 HAGGE  
NORTHVILLE  
AMEX Purcha

STARBUCKS Store #2398  
20055 Haggerty Road  
Northville, MI (248) 347-4502

CHK 736503  
09/28/2011 01:54 PM  
1608808 Drawer: 1 Reg: 2

House 11b Wb	11.95
House 11b Wb	11.95
House 11b Wb	11.95
AMEX	35.85
XXXXXXXXXXXX1062	
Subtotal	35.85
Total	35.85
<b>Change Due</b>	<b>\$0.00</b>

----- Check Closed -----  
09/28/2011 01:54:31PM



Fresh Food Market  
15185 Sheldon Rd (734)414-5200  
Self-Checkout B. Lane:06 9/28/2011 2:23:31 PM

<b>ALCOHOLIC BEV TAXABLE</b>			
GILBEYS GIN PLASTIC	1.75 LT	18.97	t
<b>Item Total:</b>	<b>18.97</b>		
<b>SubTotal:</b>	<b>18.97</b>		
<b>Tax:</b>	<b>1.14</b>		
-----			
<b>Order Total:</b>	<b>20.11</b>		

**PAYMENTS:**  
AMERICAN EXPRESS -20.11

Number of Items: 1



\* D 0 6 :

{ Thanks for shopping at OfficeMax.  
 Here's your order. Have some fun with it. }

## Delivery Receipt

Page 1/1

# OfficeMax®

13301 STEPHENS ROAD  
 WARREN, MI 48089  
 Ph 877.633.4236 | Fax 877.969.1629

Questions or comments about your order?

Please call our team at 877.633.4236 Invoice #B915522685, PO #B915522685, Reference #53428855, Packing Slip #2404 05342 88550 3 092011 96446516

Order By: KRISTEN BARNES  
 38705 SEVEN MILE RD, STE 460  
 LIVONIA, MI, 48152

Shipped to: BARNES  
 38705 SEVEN MILE RD, STE 460  
 7347444400  
 LIVONIA, MI, 48152

Your order was placed on 09/20/2011 and charged to the AmericanExpress on file ending in 1062. Here is what you ordered:

Description	Item Number	Ordered	Shipped	Unit Price	Total
Large Basket 00764195196039	21679195 K3DV19603	1 EA	1 EA	6.39	6.39
Plain Non-Laminate Tab Div 00072782115067	20608193 L311506	1 EA	1 EA	38.39	38.39
Legal Pad Wht 8.5x11 12pk 00011491973193	06016795 P3OM97319	1 EA	1 EA	7.59	7.59

SubTotal: \$52.37  
 Tax (6.000%): \$3.14  
 Total: \$55.51



Define your work style.  
 Ask about our new DIVOGA line  
 of stylish office accessories.



Returning something? Contact customer service at 877-OFFICEMAX (633-4236). Report missing items within 30 days of ship date. All returns require an original receipt and must be completed within: 30 days - Office supplies, ink & toner, 14 days - Furniture, technology & software. Gift cards are not eligible for return. Items must be returned in the original packaging and include all accessories, components and manuals. Some items cannot be returned if opened. A re-stocking fee may apply. OfficeMax reserves the right to deny any return. For the full return policy, visit any store or [www.Officemax.com](http://www.Officemax.com).



## SPECIALTY COFFEE BUSINESS UNIT



Green Mountain Coffee Roasters, Inc.  
1-888-TRY-GMCR(879-4627)

## PICK/PACK SLIP

Order #: F005092744  
Ship Date: 9/15/2011  
Customer ID: R1181530  
Terms: ZERO  
PO #:  
Order Rep: MOSTAN  
Page 1 of 1

Bill To:  
Kristen Barnes  
38705 Seven Mile Rd, Ste 460  
LIVONIA, MI 48152

Ship To:  
Kristen Barnes  
38705 Seven Mile Rd, Ste 460  
LIVONIA, MI 48152

Shipped Qty	Order Qty	Item #	Description	Grind Code	Lbs	List Price per unit	Discount Off Invoice per unit	Discount 2 Off Invoice per unit	Net Price per unit	Net Ext Amount
4	4	EA QP A 27	4050 Keurig NOO Special Blend Extra Bold 24-ct K-Cups		1	16.49		(2.50)	\$ 13.99	\$55.96
1	1	EA QP C 25	6700 Keurig Caramel Vanilla Cream - 24 cups/disp box		1	16.49		(2.50)	\$ 13.99	\$13.99
1	1	EA QP D 30	6201 Keurig GM Naturals Hot Apple Cider 24-ct K-Cups		0	19.49		(2.50)	\$ 16.99	\$16.99
1	1	EA QP D 47	60051-046 French Vanilla Supreme Coffee by Gloria Jeans 24-ct		1	16.49		(2.50)	\$ 13.99	\$13.99

Subtotal \$100.93

Total Items shipped:	7	Shipping	\$0.00
		Tax	\$0.00
		Order Total	<u>\$100.93</u>

*IUO TIP:* 7 Amt charged to your American Express card: \$100.93

We appreciate your business! On this order you received a total discount of \$ 17.50

Our organic coffees are certified organic by QAI.

Dear Green Mountain Coffee Customer: Your tax for this order is in compliance with your state and local taxation law for snacks, confections, coffee, freight and equipment. Thank you!

## Pick/Pack Slip

Order #: F005092744

Page 1 of 1

For return authorizations call 866-639-2326

Ship Date: 9/15/2011

Source IBU: IN038

CustomerID: R1181530

Pick batch id: 12572

Order Grp: WEBB

FEDEX

Use Id: 7000

FEDEXSTD

Received By: \_\_\_\_\_



A1291

LIVONIA GREENMEAD  
LIVONIA, Michigan  
481529998  
2524950152-0094  
09/12/2011 (180)027-5877 11:35:48 AM

**Sales Receipt**

Product Description	Sale Unit Qty	Final Price
CLAWSON MI 48017 Zone-1 First-Class Parcel		\$2.39
6.10 oz.		
Issue PVI:		\$2.39
2009 Forever Stamp PSA	5	\$8.80
Dbl-Sd Bklt 5c Amer Toleware PSA	2	\$0.05
Total:		\$46.49

Paid by:  
AMEX  
Account #: XXXXXXXXXXXX1062  
Approval #: 504686  
Transaction #: 805  
239030405583214713042

Order stamp: or  
call 1-800-123-4567



LIVONIA TI #391\*

20000 HAGGERTY RD.  
LIVONIA, MI 48152  
MEMBER #111788584679

188138 FRITOLAY50CT	10.99
197197 KS NPRXN SOD	12.99 A
197197 KS NPRXN SOD	12.99 A
383241 KSNONASA 2PK	8.85 A
355400 KS IBU 2X500	8.99 A
465870 RITZCKRFUL	7.79
138310 VRTY PRETZEL	7.99
138310 VRTY PRETZEL	7.99
117986 CHOC VARIETY	14.85
107051 MIXED 1 STOP	16.79
339718 NABISCO BLUE	9.99
107979 ALL CHOC BAG	13.99
427453 CHOC MINIS	13.99
SUBTOTAL	140.20
A 6% TAX RATE	2.63

TOTAL **142.83**  
American Express **142.83**

XXXXXXXXXX1062 SWIPED  
9/12/11 12:04  
eq#: 004179 App#: 515015  
merican Express Resp: AA  
ran ID#: 125532352000  
erchant ID 99039111

APPROVED - PURCHASE  
AMOUNT: \$142.83

0391 203 0000000203 0039

CHANGE .00

OTAL NUMBER OF ITEMS SOLD = 12  
ASHIER: SCO LANE #203 REG# 203  
12:05 0391203 0039 203

THANK YOU  
PLEASE COME AGAIN

\*\*\*\*\*  
\* THANK YOU \*  
\* For Using COSTCO \*  
\* Self Checkout \*  
\*\*\*\*\*

BED BATH & BEYOND #113  
17223 HAGGERTY ROAD  
NORTHLVILLE, MI 48167  
(248) 344-0999

00113 10 09/06/11-1353 406292 02-9758

RVN # 0011-3975-8002-0906-1100

MIR TRVL 10X NKL	1T
87447900107 OUR PRICE	29.99
20% OFF ITEM T	6.00
YOUR PRICE	<b>23.99</b>
MIR TRVL 10X NKL	1T
87447900107 OUR PRICE	29.99
SUBTOTAL	53.98
MI 6.00% STATE TAX	3.24
TOTAL	<b>57.22</b>
AMEX	57.22
ACCT#: XXXXXXXXXXXXXXX1062 (S)	
EXPDT: XX/XX	
AUTH#: 519803	
CHANGE	.00

YOUR TOTAL SAVINGS \$ **6.00**

COUPONS APPLIED: 1

1- 20% OFF ITEM \$ 6.00



RVN # 0011-3975-8002-0906-1100

THANKS FOR SHOPPING BED BATH & BEYOND  
Visit us at [www.bedbathandbeyond.com](http://www.bedbathandbeyond.com)  
GIFT CARDS AVAILABLE  
ORIGINAL RECEIPT REQUIRED FOR REFUNDS  
00113 10 09/06/11-1353 406292 02-9758

A1293



Haggerty Rd.

Northville, MI - # 54

(248) 349-2700 [meijer.com](http://meijer.com)

The Meijer Team appreciates your business

09/06/11

Your fast and friendly checkout was  
provided by Fastlane103

\*\*\*\*\*SAVINGS TODAY\*\*\*\*\*

\* TOTAL NON-COUPON SAVINGS **7.50** \*

\*SAVINGS TOTAL **7.50**\*

GENERAL MERCHANDISE

\*71373343441 SMALL TRAY

was 9.99 now 2.49 CT

GROCERY

4125095318	PLASTIC WRAP	1.39	T
5150001249	SMUCKERS JAM	2.45	F
1090000015	ALUMINUM FOIL	3.48	T
4480000107	SWEET N LOW	9.10	F
30025810935	EQUAL SWEET	11.98	F
2	2	5.99	

TOTAL

TOTAL TAX .44  
TOTAL **31.33**

PAYMENTS

CREDIT CARDS	TENDER	31.33
XXXXXXXXXXXX1062	BAL	.00

NUMBER OF ITEMS 8

See Service Desk or Meijer.com for more promotional and sale item return details.



A00540M2XZ7PA6S

Tx:247 Op:554 Tm:103 St: 54 13:18:55

How are we doing?

Rate your shopping

Experience and You

May Win a \$1000

Meijer Gift Card!

Visit us at [www.meijer.com/ratemeijer](http://www.meijer.com/ratemeijer) to take our survey  
or call 1-888-634-5371  
User ID:024700548  
Password:024901037  
Survey should be completed within 72 hrs

T4C01248

STARBUCKS Store #2398  
 20055 Haggerty Road  
 Northville, MI (248) 347-4502

CHK 728188  
 09/06/2011 01:27 PM  
 1579241 Drawer: 1 Reg: 2

House 1lb Wb	11.95
Breakfast 1lb Wb	11.95
Ann 1lb	14.95
Gr Carm1 Frapp	4.15
AMEX	43.25
XXXXXXXXXXXX1062	
Subtotal	43.00
Tax 6% - Food & Beverage	0.25
Total	43.25
<b>Change Due</b>	<b>\$0.00</b>

----- Check Closed -----  
 09/06/2011 01:27:11PM

Pumpkin Spice Latte returns,  
 with new ocha.  
 Enjoy 1 utes

OfficeMax®  
 WORK WITH US™

OfficeMax #534  
 21071 HAGGERTY ROAD  
 NOVI, MI 48375  
 (248) 305-5205

SALE

011491028831	\$9.99
OMX Folder 2pkt Dk Blue 25	\$37.99
011491977931	\$3.99
Labels Multipurpose 2x4"	\$3.99
011491039677	\$3.99
Magnetic Discs 3/4" 12ct	\$9.79
011491965105	\$9.79
Bubble Mailer 8pk #0	

SubTotal	\$61.76
Tax 6.000%	\$3.71
<b>TOTAL</b>	<b>\$65.47</b>

AMEX XXXXXXXXXXXX1062  
 Card number: 644030  
 Authorization 01/21

39500 W. SEVEN MILE RD.  
NORTHVILLE MI 48167 (248)347-9600

2704 00058 05627 09/13/11 11:39 AM  
CASHIER SELF CHECK OUT - SCOT58

736511500806 80 YALE KEY <A> 1.78  
SALES TAX 0.11  
TOTAL \$1.89  
CASH 1.00  
CASH 1.00  
CHANGE DUE 0.11



2704 58 05627 09/13/2011 6493

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 12/12/2011

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

GUARANTEED LOW PRICES  
LOOK FOR HUNDREDS OF  
LOWER PRICES STOREWIDE

\*\*\*\*\*

ENTER FOR A CHANCE  
TO WIN A \$100  
HOME DEPOT GIFT  
CARDS

Garage sale toaster oven \$10.00 cash



Millennium Solutions Inc.  
4070 Clairmont Rd  
Chamblee, GA 30341

# Invoice

Date	Invoice #
10/7/2011	52848

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
Millennium Solutions 4070 Clairmont Road Attn: Durenda Chapman Chamblee, GA 30341

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
1	UPS REPLACEMENT BATTERY RBC55 Sales Tax	359.46 7.00%	359.46T 25.16
Paid 10/19/11 ck #1806			
			<b>Total</b> \$384.62

Phone #
770-936-9566

Web Site
www.msiatlanta.com



### PAYMENT APPROVAL FORM

Due Date: \_\_\_\_\_

Reoccurring Payment: \_\_\_\_\_

One Time Payment: XXX \_\_\_\_\_

Invoice Number 1: 52848

Invoice Number 2: 52892

Invoice Number 3: \_\_\_\_\_

Invoice Number 4: \_\_\_\_\_

Invoice Number 5: \_\_\_\_\_

Payee: Millennium Solutions, Inc

Description of Charge(s):

UPS Replacement Battery plus sales tax.  
Fortigate 60c w/3 yr. 8x5 Premium Support plus shipping.

Account Charged To: Fixed Assets:Computer Equipment

Total Amount: 1,540.22

*Managing Principal Use Only:*

Signature: 

Approved Date: 10/19/11



Millennium Solutions Inc.  
4070 Clairmont Rd  
Chamblee, GA 30341

# Invoice

Date	Invoice #
10/17/2011	52892

Bill To

---

ACLR, LLC  
38705 Seven Mile Road  
Suite 460  
Livonia, MI 48152

Ship To

---

Millennium Solutions  
4070 Clairmont Road  
Attn: Durenda Chapman  
Chamblee, GA 30341

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Phone #

---

770-936-9566

## Web Site

---



### PAYMENT APPROVAL FORM

Due Date: \_\_\_\_\_

Reoccurring Payment: \_\_\_\_\_

One Time Payment: XXX \_\_\_\_\_

Invoice Number 1: 52848

Invoice Number 2: 52892

Invoice Number 3: \_\_\_\_\_

Invoice Number 4: \_\_\_\_\_

Invoice Number 5: \_\_\_\_\_

Payee: Millennium Solutions, Inc

Description of Charge(s):

UPS Replacement Battery plus sales tax.  
Fortigate 60c w/3 yr. 8x5 Premium Support plus shipping.

Account Charged To: Fixed Assets:Computer Equipment

Total Amount: 1,540.22

*Managing Principal Use Only:*

Signature: 

Approved Date: 10/19/11



Millennium Solutions Inc.  
4070 Clairmont Rd  
Chamblee, GA 30341

# Invoice

Date	Invoice #
10/7/2011	52830

Bill To  
ACLR, LLC  
38705 Seven Mile Road  
Suite 460  
Livonia, MI 48152

Ship To

---

Millennium Solutions  
4070 Clairmont Road  
Attn: Durenda Chapman  
Chamblee, GA 30341

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
41	Will yancey site design, 41 hours through 9/22	75.00	3,075.00
1	knowledge base software	794.00	794.00
1	blog software	150.00	150.00
1	Google Search annual charge	100.00	100.00
	Sales Tax	7.00%	0.00
Paid 10/19/11 ck #1807			

Thank you for your business.

Total

\$4,119.00

Phone #

# Web Site

---



### PAYMENT APPROVAL FORM

Due Date: 11/7/2011

Reoccurring Payment: \_\_\_\_\_

One Time Payment: XXX

Invoice Number 1: 52830

Invoice Number 2: \_\_\_\_\_

Invoice Number 3: \_\_\_\_\_

Invoice Number 4: \_\_\_\_\_

Invoice Number 5: \_\_\_\_\_

Payee: Millennium Solutions, Inc

Description of Charge(s):

Will Yancey site design - 41 hours  
Knowledge base software  
Blog software  
Google Search annual charge

Account Charged To: Professional Expenses:Business Development

Total Amount: 4,119.00

*Managing Principal Use Only:*

Signature: 

Approved Date: 10/7/2011



# Statement of Account

\*00001340

Page 1 of 3

BRIGHT HOUSE NETWORKS  
14525 FARMINGTON RD LIVONIA MICH 48154-5405  
8381 9800 BH RP 11 10122011 YYNNYN

ACLR LLC  
38705 7 MILE RD STE 460  
2ND ACCT - STE 460  
LIVONIA MI 48152-1093



Statement Date: October 11, 2011  
**Account Number:** 8381 98 006 0846891  
 Customer Code: 8625

## How To Reach Us...

24HR CUSTOMER SUPPORT 866-898-9101  
 24HR INTERNET SERVICE 866-233-7233  
 24HR PHONE PAY 877-729-2246(PAY-2BHN)

## For Service At...

38705 7 MILE RD STE 460  
 2ND ACCT - STE 460  
 LIVONIA MI 48152-1093

PAYMENTS RECEIVED after 10/11/11 are not included on this statement

Previous Statement Balance	\$ 538.22
Payment(s)	-538.22
Current Monthly Service(s)	484.95
Other Charge(s), Taxes & Fee(s)	82.15
<b>Balance Due</b>	<b>\$ 567.10</b>
<b>Payment Due Date</b>	<b>10/31/11</b>



## Account Summary

Please see reverse side for account details.



Our 24/7 support number for our business class customer is 734-437-3347. You can add additional services for more savings by calling this number 866-892-2211. Please keep these numbers handy and thank you for being a Bright House Networks Business Class Customer.

The first nationwide test of the U.S. Emergency Alert System will occur at 2:00 p.m. EST on Wednesday, November 9, 2011. It will interrupt programming for up to 3 minutes. Visit [www.fcc.gov](http://www.fcc.gov) for more information.



Road Runner Lightning is here! Experience all the possibilities with Road Runner Lightning - speeds up to 40 Mbps exclusively from Bright House Networks! Call 866 898 9101 today!

Pd 10/21  
CL#1000

Easy Ways to Pay:



[brighthouse.com](http://brighthouse.com)



Phone



Mail



ACLR LLC  
Statement Date:  
Account Number:

Page 2 of 3  
October 11, 2011  
8381 98 006 0846891

## Account Detail

This statement is for services from 10/21/11 through 11/20/11.

Previous Statement Balance ..... \$ 538.22

### Payment(s)

10/03	Payment - Thank You .....	-538.22
	<b>Subtotal .....</b>	<b>-538.22</b>

### Current Monthly Service(s)

10/21 - 11/20	Toll Free Number Service .....	9.95
10/21 - 11/20	Toll Free Number Service .....	9.95
10/21 - 11/20	Service Discount .....	-9.95
10/21 - 11/20	Coax Phone 12 Trunks .....	475.00
	<b>Subtotal .....</b>	<b>484.95</b>



### Other Charge(s), Taxes & Fee(s)

10/11	Federal Universal Service Fund Fee .....	1.55
10/11	Federal TRS .....	.11
10/11	Federal ITSP .....	.04
10/11	LNPA Fee (Local Port Number Avail) .....	2.00
10/11	Wayne 911 Surcharge .....	21.00
10/11	E911 Technical Assessment .....	12.00
10/11	Federal Excise Tax .....	14.25
10/11	State Use Tax .....	28.50
10/11	Michigan 911 Surcharge .....	2.70
	<b>Subtotal .....</b>	<b>82.15</b>

Balance Due ..... **\$ 567.10**

Your Franchise Authority is: Department Of Community Resource City Of Livonia 33000 Civic Center Dr. Livonia, MI 48154 Phone 734/466-2540

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	10/08/11	57075471	\$63.50	Upon Receipt



## Nature Of Service: Monthly Billing

### Current Charges:

11/01/11 - 11/30/11	
Recurring Service	
Amount: \$63.50	Tax: \$0.00
	\$63.50

**Total Balance Due:** **\$63.50**

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:  
 Customer Number  
 Invoice Number

**Customer Number:**  
 01300 102739980

**Business/Account Name:**  
 A CLR

**Service Address:**  
 38705 7 Mile Rd  
 Ste 460  
 Livonia, MI 48152-1093

**Billing Questions:** (888) 238-2455  
**Sales/Relocation:** (800) 238-7887  
**Monitoring/Service:** (800) 238-2727  
**ADT Tax ID Number:** 58-1814102  
**How to Read Your Bill:**  
<http://www.adt.com/billinfo>



It's fast and even more important - it's easy! You can save time and money paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!

Visit [www.ADT.com](http://www.ADT.com) for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

*Pd 10/21  
CH#1910*

**Late Fee Policy:** A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Page 1 of 2



### PAYMENT APPROVAL FORM

Due Date: 10/29/2011

Reoccurring Payment: XXX

One Time Payment: \_\_\_\_\_

Invoice Number 1: \_\_\_\_\_

Invoice Number 2: \_\_\_\_\_

Invoice Number 3: \_\_\_\_\_

Invoice Number 4: \_\_\_\_\_

Invoice Number 5: \_\_\_\_\_

Payee: Bright House

Description of Charge(s): Acct # 8381 98 006 0846735  
Internet and analog phone line (fax).

Account Charged To: Utilities:Internet Expense

Total Amount: 222.01

*Managing Principal Use Only:*

Signature: 

Approved Date: \_\_\_\_\_



## Statement of Account

\*0001217

Page 1 of 3

BRIGHT HOUSE NETWORKS  
14525 FARMINGTON RD LIVONIA MICH 48154-5405  
8381 9800 BH RP 09 10102011 YYNNYNNN

ACLR LLC  
38705 7 MILE RD STE 460  
LIVONIA MI 48152-1093



Statement Date: October 09, 2011  
**Account Number:** 8381 98 006 0846735  
Customer Code: 1371

**How To Reach Us...**  
24HR CUSTOMER SUPPORT 866-898-9101  
24HR INTERNET SERVICE 866-233-7233  
24HR PHONE PAY 877-729-2246(PAY-2BHN)

**For Service At...**  
38705 7 MILE RD STE 460  
LIVONIA MI 48152-1093

## Account Summary

PAYMENTS RECEIVED after 10/09/11 are not included on this statement

Previous Statement Balance	\$ 218.86
Payment(s)	-218.86
Current Monthly Service(s)	212.90
Additional Account Activity	2.40
Other Charge(s), Taxes & Fee(s)	6.71
<b>Balance Due</b>	<b>\$ 222.01</b>
<b>Payment Due Date</b>	<b>10/29/11</b>



Please see reverse side for account details.

## For Your Information



Our 24/7 support number for our business class customer is 734-437-3347. You can add additional services for more savings by calling this number 866-892-2211. Please keep these numbers handy and thank you for being a Bright House Networks Business Class Customer.

The first nationwide test of the U.S. Emergency Alert System will occur at 2:00 p.m. EST on Wednesday, November 9, 2011. It will interrupt programming for up to 3 minutes. Visit [www.fcc.gov](http://www.fcc.gov) for more information.



Road Runner Lightning is here! Experience all the possibilites with Road Runner Lightning - speeds up to 40 Mbps exclusively from Bright House Networks! Call 866 898 9101 today!

PD 10/21  
CK #1811

Easy Ways to Pay:

[brighthouse.com](http://brighthouse.com)

Phone



Mail



ACLR LLC  
Statement Date:  
Account Number:

Page 2 of 3  
October 09, 2011  
8381 98 006 0846735

## Account Detail

This statement is for services from 10/20/11 through 11/19/11.

Previous Statement Balance ..... \$ 218.86

### Payment(s)

09/22	Payment - Thank You .....	-218.86
	<b>Subtotal .....</b>	<b>-218.86</b>

### Current Monthly Service(s)

10/20 - 11/19	Comm HSD 50m X 5m .....	170.00
10/20 - 11/19	Toll Free Number Service .....	9.95
10/20 - 11/19	3 Yr Full Feature 1 Line .....	32.95
	<b>Subtotal .....</b>	<b>212.90</b>



### Additional Account Activity

10/07	Directory Assistance for (734)-744-4400 .....	2.40
	<b>Subtotal .....</b>	<b>2.40</b>

### Other Charge(s), Taxes & Fee(s)

10/09	Federal Universal Service Fund Fee .....	3.21
10/09	Federal TRS .....	.14
10/09	Federal ITSP .....	.05
10/09	Federal TRS .....	.09
10/09	Federal ITSP .....	.03
10/09	LNPA Fee (Local Port Number Avail) .....	.04
10/09	Wayne 911 Surcharge .....	.42
10/09	E911 Technical Assessment .....	.24
10/09	Federal Excise Tax .....	.07
10/09	State Use Tax .....	2.23
10/09	Michigan 911 Surcharge .....	.19
	<b>Subtotal .....</b>	<b>6.71</b>

Balance Due ..... \$ 222.01

Your Franchise Authority is: Department Of Community Resource City Of Livonia 33000 Civic Center Dr. Livonia, MI 48154 Phone 734/466-2540

**Billing Information**

Monthly charges are billed in advance and payable in full.

- If you have any questions or feel an error has been made, please contact us at the Customer Service telephone number listed on the front of this statement.
- Please do **not** send correspondence with your payment. Mail to our address on the front of this statement. Include the account holder's name and signature, account number, address and telephone number, and the item or service in question.
- Past due accounts may be subject to administrative and/or collection fees. Service may be deactivated upon nonpayment. To reactivate service, you must pay the outstanding balance, one month's advance charges and a reconnect fee.
- Returned checks will be subject to a returned check fee.

**Theft of Service**

Unauthorized cable hookups ("cable shoplifting") increase costs for the business and for our cable consumers.

- Tampering with or altering cable equipment is a federal crime punishable by fines and/or imprisonment.
- If you have any questions or need to report a problem, please contact our cable office.

sm350001



ACLRSB  
kbarnes@aclrbs.com  
aclrbs2394

What's make + model 1st car? AMC Rambler  
Name of 1st school? Lyman

**PAYMENT APPROVAL FORM**

Due Date: Upon Receipt

Reoccurring Payment: \_\_\_\_\_

One Time Payment: XXX

Invoice Number 1: 37610 427885

Invoice Number 2: 430794

Invoice Number 3: \_\_\_\_\_

Invoice Number 4: \_\_\_\_\_

Invoice Number 5: \_\_\_\_\_

Payee: Clark Hill

Description of Charge(s):  

Federal Contracting Fees

Account Charged To: Professional Expenses:Legal Fees

Total Amount: 5,600.00

*Managing Principal Use Only:*

Signature:

Approved Date: 10/31/11

*Pd 11/4  
OK#1817*

**CLARK HILL P.L.C.**

ACLR, LLC  
Federal Contracting  
October 26, 2011  
INVOICE # 430794  
Page 2

*Received  
10/28  
by mail*

DETAILED DESCRIPTION OF SERVICES

09/13/11 BSW	1.50	Review of correspondence with client regarding modification of task award; review task award and client correspondence.
09/13/11 BSW	1.50	Telephone conference with client regarding possible breach of CMS task award.
09/14/11 BSW	2.50	Telephone conference with client; review of emails and client letter regarding draft task order.
09/15/11 BSW	1.50	Review of GSA schedule and CMS task award.
09/16/11 BSW	1.50	Review GSA standards and task award; telephone conference with client.
09/19/11 BSW	1.00	Receipt and review of letter from client regarding payment issues and contract negotiations
09/20/11 BSW	2.00	Review of client letter to CMS and contract proposals; FAR research; correspondence with client

\$4,600.00

TIMEKEEPER SUMMARY

BSW	Bret S. Wacker	11.50 hours at \$400.00 =	\$4,600.00
-----	----------------	---------------------------	------------

*Pd 11/4  
OK#1817*

**CLARK HILL P.L.C.**

ACLR, LLC  
Federal Contracting  
September 30, 2011  
INVOICE # 427885  
Page 2

**DETAILED DESCRIPTION OF SERVICES**

08/23/11 BSW 2.50 Receipt and review of VA solicitation materials; research history; telephone conference with client.

\$1,000.00

**TIMEKEEPER SUMMARY**

BSW Bret S. Wacker 2.50 hours at \$400.00 = \$1,000.00

Pd 1/4  
OK#1817



### PAYMENT APPROVAL FORM

Due Date: Upon Receipt

Reoccurring Payment: \_\_\_\_\_

One Time Payment: XXX

Invoice Number 1: 37610 427885

Invoice Number 2: 430794

Invoice Number 3: \_\_\_\_\_

Invoice Number 4: \_\_\_\_\_

Invoice Number 5: \_\_\_\_\_

Payee: Clark Hill

Description of Charge(s):  

Federal Contracting Fees

Account Charged To: Professional Expenses:Legal Fees

Total Amount: 5,600.00

*Managing Principal Use Only:*

Signature: 

Approved Date: 10/31/11

*Pd 11/4  
OK#1817*

**CLARK HILL P.L.C.**

ACLR, LLC  
Federal Contracting  
October 26, 2011  
INVOICE # 430794  
Page 2

*Received  
10/28  
by mail*

DETAILED DESCRIPTION OF SERVICES

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09/15/11 BSW	1.50	Review of GSA schedule and CMS task award.
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09/20/11 BSW	2.00	Review of client letter to CMS and contract proposals; FAR research; correspondence with client

\$4,600.00

TIMEKEEPER SUMMARY

BSW	Bret S. Wacker	11.50 hours at \$400.00 =	\$4,600.00
-----	----------------	---------------------------	------------

*Pd 11/4  
OK#1817*

**CLARK HILL P.L.C.**

ACLR, LLC  
Federal Contracting  
September 30, 2011  
INVOICE # 427885  
Page 2

**DETAILED DESCRIPTION OF SERVICES**

08/23/11 BSW 2.50 Receipt and review of VA solicitation materials; research history; telephone conference with client.

\$1,000.00

**TIMEKEEPER SUMMARY**

BSW Bret S. Wacker 2.50 hours at \$400.00 = \$1,000.00

Pd 1/4  
OK#1817



Millennium Solutions Inc.  
4070 Clairmont Rd  
Chamblee, GA 30341

# Invoice

Date	Invoice #
10/25/2011	52958

Bill To  
ACLR, LLC  
38705 Seven Mile Road  
Suite 460  
Livonia, MI 48152

Ship To

---

Millennium Solutions  
4070 Clairmont Road  
Attn: Durenda Chapman  
Chamblee, GA 30341

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
53	Sept System Engineer James Kelley	110.00	5,830.00
9.5	System Engineer Florin Sept	90.00	855.00
8	Consulting Ed Sept	120.00	960.00
	Estimate 4850 of this amount for ongoing support. Test system hosting, office desktop, phone, and server support, current system support and operation		
	Sales Tax	7.00%	0.00
	<p style="color: red;">Paid 11/14/2011</p> <p style="color: red;">ck #1822</p>		

Thank you for your business.

Total

\$7,645.00

Phone #

## Web Site



### PAYMENT APPROVAL FORM

Due Date: 11/25/2011

Reoccurring Payment: \_\_\_\_\_

One Time Payment: XXX

Invoice Number 1: 52958

Invoice Number 2: \_\_\_\_\_

Invoice Number 3: \_\_\_\_\_

Invoice Number 4: \_\_\_\_\_

Invoice Number 5: \_\_\_\_\_

Payee: Millennium Solutions

Description of Charge(s):  

September Support

Account Charged To: Professional Expenses:Information Technology

Total Amount: 7,645.00

Managing Principal Use Only:

Signature: 

Approved Date: 11/3/11



Greensfelder, Hemker & Gale, PC  
2000 Equitable Building  
10 South Broadway  
St. Louis, MO 63102

T: 314-241-9090  
F: 314-241-8624  
FEIN: 43-1313567

ACLR, LLC  
Christopher A. Mucke  
38705 Seven Mile Road  
Suite 460  
Livonia, MI 48152-3975

October 25, 2011

Please detach and enclose bottom portion with your payment to insure proper credit.

**Payment due on November 24, 2011**

Pd 11/14  
ch#1824



Greensfelder, Hemker & Gale, PC  
 10 South Broadway  
 Suite 2000  
 St. Louis, MO 63102  
 T: 314-241-9090  
 F: 314-241-8624  
 FEIN: 43-1313567

ACLR, LLC  
 Christopher A. Mucke  
 38705 Seven Mile Road  
 Suite 460  
 Livonia, MI 48152-3975

October 25, 2011  
 21555-001  
**Invoice No. 396243**

For legal services rendered through September 30, 2011

**Miscellaneous**

09/27/11 K. McLaughlin	Telephone conference with Ms. Alberty regarding social media issues. Brief review of policy concerning same and correspondence concerning same.	.2
	-----	-----
	Total Hours	.2
	Fees This Matter	56.00
Total This Matter	\$	56.00
TOTAL THIS STATEMENT	\$	56.00
PRIOR OUTSTANDING BALANCE	\$	0.00
BALANCE DUE	\$	56.00
	=====	=====

Fee charges and expenses which have not been posted to date against your account will appear on a later statement.



Greensfelder, Hemker & Gale, PC  
2000 Equitable Building  
10 South Broadway  
St. Louis, MO 63102

T: 314-241-9090  
F: 314-241-8624  
FEIN: 43-1313567

ACLR, LLC  
Christopher A. Mucke  
38705 Seven Mile Road  
Suite 460  
Livonia, MI 48152-3975

July 26, 2011

Please detach and enclose bottom portion with your payment to insure proper credit.

**Payment due on August 25, 2011**

Pd 8/15  
OK#1777



Greensfelder, Hemker & Gale, PC  
10 South Broadway  
Suite 2000  
St. Louis, MO 63102

T: 314-241-9090  
F: 314-241-8624

FEIN: 43-1313567

ACLR, LLC  
Christopher A. Mucke  
38705 Seven Mile Road  
Suite 460  
Livonia, MI 48152-3975

July 26, 2011  
21555-001  
**Invoice No. 390686**

For legal services rendered through June 30, 2011

## Miscellaneous

06/01/11	J. Adkins	Review of e-mail from Mr. Mucke; review of lease regarding SNDA delivery; telephone call to Mr. Mucke.	.4
06/06/11	J. Adkins	Telephone conference with Ms. Barnes regarding contract with fiber optic provider.	.2
<hr/>			
		Total Hours	.6
<hr/>			
		Fees This Matter	186.00
<hr/>			
		Total This Matter	\$ 186.00
<hr/>			
		<b>TOTAL THIS STATEMENT</b>	\$ 186.00
<hr/>			
		<b>PRIOR OUTSTANDING BALANCE</b>	\$ 0.00
<hr/>			
		<b>BALANCE DUE</b>	\$ 186.00
<hr/>			

Fee charges and expenses which have not been posted to date against your account will appear on a later statement.



Greensfelder, Hemker & Gale, PC  
2000 Equitable Building  
10 South Broadway  
St. Louis, MO 63102

T: 314-241-9090  
F: 314-241-8624  
FEIN: 43-1313567

ACLR, LLC  
Christopher A. Mucke  
38705 Seven Mile Road  
Suite 460  
Livonia, MI 48152-3975

June 22, 2011

Please detach and enclose bottom portion with your payment to insure proper credit.

**Payment due on July 22, 2011**

*Paid 6/28  
AC#1725*



Greensfelder, Hemker & Gale, PC  
 10 South Broadway  
 Suite 2000  
 St. Louis, MO 63102

T: 314-241-9090  
 F: 314-241-8624

FEIN: 43-1313567

ACLR, LLC  
 Christopher A. Mucke  
 38705 Seven Mile Road  
 Suite 460  
 Livonia, MI 48152-3975

June 22, 2011  
 21555-001  
**Invoice No. 388520**

For legal services rendered through May 31, 2011

**Miscellaneous**

05/02/11	J. Adkins	Edit estoppel certificate and SNDA.	.6
05/03/11	J. Adkins	Edit estoppel certificate and SNDA; draft correspondence to Mr. Mucke and Ms. Barnes.	1.4
05/24/11	J. Adkins	Review lease re: installation of telecommunication service; telephone conference with Mr. Barnes.	.3
05/31/11	J. Adkins	Review estoppel certificate; telephone conference with Ms. Barnes.	.2
			-----
Total Hours			2.5

Fees This Matter		775.00
------------------	--	--------

Total This Matter	\$	775.00
TOTAL THIS STATEMENT	\$	775.00
PRIOR OUTSTANDING BALANCE	\$	0.00
BALANCE DUE	\$	775.00
=====		

Fee charges and expenses which have not been posted to date against your account will appear on a later statement.



Greensfelder, Hemker & Gale, PC  
2000 Equitable Building  
10 South Broadway  
St. Louis, MO 63102

T: 314-241-9090  
F: 314-241-8624  
FEIN: 43-1313567

ACLR, LLC  
Christopher A. Mucke  
38705 Seven Mile Road  
Suite 460  
Livonia, MI 48152-3975

May 23, 2011

Please detach and enclose bottom portion with your payment to insure proper credit.

**Payment due on June 22, 2011**

*Paid 6/1  
Ch#1712  
\$7,474.00*



Greensfelder, Hemker & Gale, PC  
 10 South Broadway  
 Suite 2000  
 St. Louis, MO 63102  
 T: 314-241-9090  
 F: 314-241-8624  
 FEIN: 43-1313567

ACLR, LLC  
 Christopher A. Mucke  
 38705 Seven Mile Road  
 Suite 460  
 Livonia, MI 48152-3975

May 23, 2011  
 21555-001  
**Invoice No. 386338**

For legal services rendered through April 30, 2011

**Miscellaneous**

04/05/11	J. Adkins	Review lease letter of intent; insert comments to letter of intent into document; draft correspondence to Mr. Mucke.	1.3
04/06/11	J. Scott	Email from Chris Mucke regarding protest of VA procurement.	.2
04/08/11	J. Adkins	Receive Seven Mile Road lease and begin review; attention to development layout and operating expense issues.	1.6
04/08/11	J. Scott	Review protest of procurement decision by AllPro, research and send memo to Chris Mucke.	1.5
04/11/11	J. Adkins	Review and edit lease; draft e-mails to Mr. Mucke; telephone conference with landlord's agent; telephone conferences with Ms. Barnes; attention to lease issues.	4.5
04/12/11	J. Adkins	Review operating expense spreadsheet; draft e-mail to landlord's agent re: same; edit lease; review title documents; brief research re: certain lease issues; draft correspondence to Mr. Mucke.	3.8
04/13/11	J. Adkins	Conference call with Mr. Mucke re: lease; edit lease and lease rider; draft correspondence to Mr. Mucke.	2.7
04/13/11	J. Scott	Bid protest by Allpro; attention to emails from Chris Mucke and Christopher Tapia.	.2
04/14/11	J. Adkins	Edit lease; draft correspondence to Mr. Mucke.	.7
04/14/11	J. Scott	Allpro - bid protest; phone conversation with Christopher Tapia and initial research regarding GAO protest procedures.	.7
04/19/11	J. Adkins	Review revised lease; conference call with Mr. Mucke.	2.9
04/20/11	J. Adkins	Edits to lease; telephone conferences with Mr. Mucke; telephone conferences with landlord reps;	2.0

Fee charges and expenses which have not been posted to date against your account will appear on a later statement.


 Page: 2  
 21555-001

04/22/11	J. Adkins	drafted several e-mails; finalize lease.	
		Drafted correspondence to Mr. Mucke regarding non-disturbance agreement and other matters; attention to lease matters.	.4
04/27/11	J. Adkins	Attention to e-mail from Ms. Barnes re: estoppel certificate; review lease provisions; draft correspondence to Ms. Barnes.	.2
04/28/11	J. Adkins	Draft e-mails to Ms. Barnes re: estoppel certificate and SNDA; attention to same.	.3
04/29/11	J. Adkins	Review and edit estoppel certificate and SNDA.	.9
		-----	-----
		Total Hours	23.9
		-----	-----
		Fees This Matter	
			7,474.00
		-----	-----
		Total This Matter	\$ 7,474.00
		-----	-----
		TOTAL THIS STATEMENT	\$ 7,474.00
		PRIOR OUTSTANDING BALANCE	\$ 0.00
		BALANCE DUE	\$ 7,474.00
		=====	=====

Fee charges and expenses which have not been posted to date against your account will appear on a later statement.



Greensfelder, Hemker & Gale, PC  
2000 Equitable Building  
10 South Broadway  
St. Louis, MO 63102

T: 314-241-9090  
F: 314-241-8624  
FEIN: 43-1313567

ACLR, LLC  
Christopher A. Mucke  
20755 Emily Court  
Novi, MI 48375

April 26, 2011

Please detach and enclose bottom portion with your payment to insure proper credit.

**Payment due on May 26, 2011**

*Paid 4/5  
5/5  
CH#1161  
\$6500.00*



Greensfelder, Hemker & Gale, PC  
 10 South Broadway  
 Suite 2000  
 St. Louis, MO 63102

T: 314-241-9090  
 F: 314-241-8624

FEIN: 43-1313567

ACLR, LLC  
 Christopher A. Mucke  
 20755 Emily Court  
 Novi, MI 48375

April 26, 2011  
 21555-001  
**Invoice No. 384285**

For legal services rendered through March 31, 2011

**Miscellaneous**

03/01/11	J. Adkins	E-mails to and from Mr. Mucke; review lease; attention to property and condo documents.	3.9
03/02/11	J. Adkins	Conference call with Mr. Mucke re: lease and issues related to same; edit lease; draft inserts to lease; draft e-mails to Mr. Mucke.	3.8
03/03/11	J. Adkins	Edit lease.	3.2
03/04/11	J. Adkins	Edit lease; draft correspondence to Mr. Mucke.	3.9
03/09/11	J. Adkins	Review revised lease; research Michigan law re: certain provisions; conference call with Mr. Mucke.	2.5
03/09/11	K. McLaughlin	Conference with Mr. Scott regarding pending ACLR issues, work, and review of prior correspondence concerning same. [NO CHARGE].	.0
03/09/11	K. McLaughlin	Review of documents and conference with Mr. Wilbers regarding credit card agreement.	.4
03/09/11	M. Wilbers	Review and revise draft employee credit card agreement at Kristen Barnes' request; conference briefly with K. McLaughlin regarding the same; email correspondence with Kristen Barnes regarding the same	.5
03/11/11	J. Scott	Medicare Part D Contract, review client's email, Government Order for Supplies or Services, Performance Work Statement and company's related attachment, research subcontracting definitions and changes provisions, detailed memo to client with attachments.	2.7
03/16/11	J. Adkins	Review Livonia lease; conference call with Mr. Mucke re: lease issues.	3.1

Fee charges and expenses which have not been posted to date against your account will appear on a later statement.

Page: 2  
21555-001

	Total Hours	24.0
Fees This Matter		7,435.50
DISCOUNT		-935.50
Total Fees This Matter		6,500.00
Total This Matter	\$	6,500.00
TOTAL THIS STATEMENT	\$	6,500.00
PRIOR OUTSTANDING BALANCE	\$	0.00
BALANCE DUE	\$	6,500.00
	=====	=====

Fee charges and expenses which have not been posted to date against your account will appear on a later statement.



Greensfelder, Hemker & Gale, PC  
2000 Equitable Building  
10 South Broadway  
St. Louis, MO 63102

T: 314-241-9090  
F: 314-241-8624  
FEIN: 43-1313567

ACLR, LLC  
Christopher A. Mucke  
20755 Emily Court  
Novi, MI 48375

March 21, 2011

Please detach and enclose bottom portion with your payment to insure proper credit.

**Payment due on April 20, 2011**

*Paid 3/29  
CK#1648*



Greensfelder, Hemker & Gale, PC  
10 South Broadway  
Suite 2000  
St. Louis, MO 63102

T: 314-241-9090  
F: 314-241-8624

FEIN: 43-1313567

ACLR, LLC  
Christopher A. Mucke  
20755 Emily Court  
Novi, MI 48375

March 21, 2011  
21555-001  
**Invoice No. 382136**

For legal services rendered through February 28, 2011

**Miscellaneous**

02/01/11	J. Adkins	Review letter of intent for Michigan office lease; draft correspondence to K. McLaughlin re: issue and comments to same.	.6
02/01/11	M. Wilbers	Email correspondence with Kristen Barnes regarding Dunn & Bradstreet credit report audit	.2
02/03/11	J. Adkins	Telephone conference with Mr. Mucke.	.1
02/04/11	J. Adkins	Review correspondence from Mr. Mucke; telephone conference with Mr. Mucke.	.9
02/24/11	M. Wilbers	Email correspondence with Kristen Barnes regarding creation of an employee credit card agreement; conduct background research and prepare draft of the same.	1.3
02/25/11	K. McLaughlin	Review of documents; edit and revise credit card agreement.	.4
02/25/11	M. Wilbers	Finish preparing draft of employee credit card agreement and revise the same; email correspondence with Kristen Barnes regarding the same.	.6
Total Hours			4.1
Fees This Matter			1,007.00
Total This Matter			\$ 1,007.00

Fee charges and expenses which have not been posted to date against your account will appear on a later statement.

Page: 2  
21555-001

TOTAL THIS STATEMENT	\$	1,007.00
PRIOR OUTSTANDING BALANCE	\$	0.00
BALANCE DUE	\$	1,007.00

---

Fee charges and expenses which have not been posted to date against your account will appear on a later statement.



Greensfelder, Hemker & Gale, PC  
2000 Equitable Building  
10 South Broadway  
St. Louis, MO 63102

T: 314-241-9090  
F: 314-241-8624  
FEIN: 43-1313567

ACLR, LLC  
Christopher A. Mucke  
20755 Emily Court  
Novi, MI 48375

February 23, 2011

Please detach and enclose bottom portion with your payment to insure proper credit.

**Payment due on March 25, 2011**

Paid 3/2  
Ckt#1614  
\$1,983.00



Greensfelder, Hemker & Gale, PC  
10 South Broadway  
Suite 2000  
St. Louis, MO 63102

T: 314-241-9090  
F: 314-241-8624

FEIN: 43-1313567

ACLR, LLC  
Christopher A. Mucke  
20755 Emily Court  
Novi, MI 48375

February 23, 2011  
21555-001  
**Invoice No. 380374**

3/2  
CH#1161A

For legal services rendered through January 31, 2011

**Miscellaneous**

01/14/11	J. Scott	Review and comment to Chris Mucke regarding contract; issues regarding fee and pending regulations.	1.6
01/17/11	K. McLaughlin	Review of contract documents and correspondence with Mr. Scott regarding issues with same.	.5
01/18/11	J. Scott	Conference call with Chris Mucke regarding recovery audit contract.	.7
01/20/11	K. McLaughlin	Review of document; review of Michigan Law; edit and revise offer letter.	.5
01/25/11	K. McLaughlin	Telephone conference with Ms. Barnes regarding Dun and Bradstreet report. Conference with Mr. Wilbers re: same. Review of documents and legal research re: same.	.8
01/25/11	M. Wilbers	Conference with K. McLaughlin regarding possible fraudulent credit report from D&B and discuss potential avenues for correcting the same; conduct legal research about applicability of Fair Credit Reporting Act; also conduct research regarding D&B credit reporting services and investigations into credit reports; email correspondence with firm attorneys regarding experience with the same.	.8
01/26/11	K. McLaughlin	Review of documents re: materials concerning Dun & Bradstreet report. Conference with Mr. Wilbers re: same.	.7
01/26/11	M. Wilbers	Research D&B policies regarding "trade experience recheck" and teleconference with D&B representatives regarding the same; teleconference with Kristen Barnes regarding the same; conference with M. Wymore regarding experience dealing with D&B credit review process; conference with K. McLaughlin regarding the same.	1.3
01/27/11	K. McLaughlin	Conference with Mr. Wilbers regarding Dunn &	.2

Fee charges and expenses which have not been posted to date against your account will appear on a later statement.

Page: 2  
21555-001

Bradstreet issue.

01/28/11 M. Wilbers	Telephone correspondence with Christopher Mucke regarding D&B credit investigation; prepare letter advising D&B that it will be held responsible for any damages incurred as a result of their incorrect report.	.3
		-----
	Total Hours	7.4
	Fees This Matter	1,883.00
	Total This Matter	\$ 1,883.00
	TOTAL THIS STATEMENT	\$ 1,883.00
	PRIOR OUTSTANDING BALANCE	\$ 0.00
	BALANCE DUE	\$ 1,883.00
		=====

Fee charges and expenses which have not been posted to date against your account will appear on a later statement.



# Statement of Account

\*00001221

BRIGHT HOUSE NETWORKS  
14525 FARMINGTON RD LIVONIA MICH 48154-5405  
8381 9800 BH RP 09 11102011 YYNNNNYNN

ACLR LLC  
38705 7 MILE RD STE 460  
LIVONIA MI 48152-1093

Page 1 of 3

Statement Date: November 09, 2011  
**Account Number:** 8381 98 006 0846735  
 Customer Code: 1371

**How To Reach Us...**

24HR CUSTOMER SUPPORT 866-898-9101  
 24HR INTERNET SERVICE 866-233-7233  
 24HR PHONE PAY 877-729-2246(PAY-2BHN)

**For Service At...**

38705 7 MILE RD STE 460  
LIVONIA MI 48152-1093

## Account Summary

PAYMENTS RECEIVED after 11/09/11 are not included on this statement

Previous Statement Balance	\$ 222.01
Payment(s)	-222.01
Current Monthly Service(s)	202.95
Additional Account Activity	-9.95
Other Charge(s), Taxes & Fee(s)	2.68
<b>Balance Due</b>	<b>\$ 195.68</b>
<b>Payment Due Date</b>	<b>11/29/11</b>



Please see reverse side for account details.

## For Your Information



Our 24/7 support number for our business class customer is 734-437-3347. You can add additional services for more savings by calling this number 866-892-2211. Please keep these numbers handy and thank you for being a Bright House Networks Business Class Customer.



Road Runner Lightning is here! Experience all the possibilities with Road Runner Lightning - speeds up to 40 Mbps exclusively from Bright House Networks! Call 866 898 9101 today!

Pd 11/15  
CR#1826

**Easy Ways to Pay:**





ACLR LLC  
Statement Date:  
Account Number:

Page 2 of 3  
November 09, 2011  
8381 98 006 0846735

## Account Detail

This statement is for services from 11/20/11 through 12/19/11.

Previous Statement Balance ..... \$ 222.01

### Payment(s)

10/26	Payment - Thank You .....	-222.01
	<b>Subtotal .....</b>	<b>-222.01</b>

### Current Monthly Service(s)

11/20 - 12/19	Comm HSD 50m X 5m .....	170.00
11/20 - 12/19	Toll Free Number Service .....	9.95
11/20 - 12/19	Service Discount .....	-9.95
11/20 - 12/19	3 Yr Full Feature 1 Line .....	32.95
	<b>Subtotal .....</b>	<b>202.95</b>



### Additional Account Activity

10/19	Toll Free Number Service - Adjustment .....	-9.95
	<b>Subtotal .....</b>	<b>-9.95</b>

### Other Charge(s), Taxes & Fee(s)

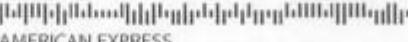
11/09	Federal Universal Service Fund Fee .....	-.26
11/09	Federal TRS .....	-.11
11/09	Federal ITSP .....	-.04
11/09	Federal TRS .....	.09
11/09	Federal ITSP .....	.03
11/09	LNPA Fee (Local Port Number Avail) .....	.06
11/09	Wayne 911 Surcharge .....	.42
11/09	E911 Technical Assessment .....	.24
11/09	State Use Tax .....	2.06
11/09	Michigan 911 Surcharge .....	.19
	<b>Subtotal .....</b>	<b>2.68</b>

Balance Due ..... **\$ 195.68**

Your Franchisee Authority is: Department Of Community Resource City Of Livonia 33000 Civic Center Dr. Livonia, MI 48154 Phone 734/466-2540

 <b>Platinum Business FreedomPass Credit Card</b> ACLR CHRISTOPHER MUCKE Closing Date 10/26/11		<b>OPEN</b> <small>p. 1/12</small> Account Ending 1-14009										
<b>New Balance</b> <b>\$4,956.93</b> <b>Minimum Payment Due</b> <b>\$99.00</b> <b>Payment Due Date</b> <b>11/20/11</b>  <b>Late Payment Warning:</b> If we do not receive at least the Minimum Payment Due by the Payment Due Date listed above, you may be assessed a late fee and your APR may be increased to a Penalty APR.		<b>FreedomPass Points</b> <b>57,379</b> <small>For rewards information, please visit <a href="http://americanexpress.com/freedompass">americanexpress.com/freedompass</a></small>										
<small>48152461</small> <small>01100 000396 8072A34</small>		<b>Account Summary</b> <table> <tr> <td>Previous Balance</td> <td>\$4,920.23</td> </tr> <tr> <td>Payments/Credits</td> <td>-\$4,922.82</td> </tr> <tr> <td>New Charges</td> <td>+\$4,959.52</td> </tr> <tr> <td>Fees</td> <td>+\$0.00</td> </tr> <tr> <td>Interest Charged</td> <td>+\$0.00</td> </tr> </table>	Previous Balance	\$4,920.23	Payments/Credits	-\$4,922.82	New Charges	+\$4,959.52	Fees	+\$0.00	Interest Charged	+\$0.00
Previous Balance	\$4,920.23											
Payments/Credits	-\$4,922.82											
New Charges	+\$4,959.52											
Fees	+\$0.00											
Interest Charged	+\$0.00											
<small>4</small> See page 2 for important information about your account. <small>4</small> See Page 7 for Important Changes to Your Account Terms		<b>New Balance</b> <b>\$4,956.93</b> <b>Minimum Payment Due</b> <b>\$99.00</b>  Credit Limit <b>\$22,400.00</b> Available Credit <b>\$17,443.07</b> Cash Advance Limit <b>\$4,500.00</b> Available Cash <b>\$4,500.00</b> Days in Billing Period: 31										
<b>Customer Care</b> <table> <tr> <td> <b>Pay by Computer</b> <a href="http://open.com/pbc">open.com/pbc</a></td> <td> <b>Customer Care</b> 1-800-653-3104</td> <td> <b>Pay by Phone</b> 1-800-472-9297</td> </tr> </table> <small>See page 2 for additional information.</small>			 <b>Pay by Computer</b> <a href="http://open.com/pbc">open.com/pbc</a>	 <b>Customer Care</b> 1-800-653-3104	 <b>Pay by Phone</b> 1-800-472-9297							
 <b>Pay by Computer</b> <a href="http://open.com/pbc">open.com/pbc</a>	 <b>Customer Care</b> 1-800-653-3104	 <b>Pay by Phone</b> 1-800-472-9297										

↓ Please fold on the perforation below, detach and return with your payment. ↓

<small>48152461</small> <small>00100 000396 8072A34 00396</small>	<b>Payment Coupon</b> Do not staple or use paper clips	 <b>Pay by Computer</b> <a href="http://open.com/pbc">open.com/pbc</a>	 <b>Pay by Phone</b> 1-800-472-9297	<b>Account Ending 1-14009</b> <small>Enter account number on all documents. Make check payable to American Express.</small>						
 CHRISTOPHER MUCKE ACLR 38705 Seven Mile Rd STE 460 Livonia MI 48152		 <table> <tr> <td>Payment Due Date</td> <td>11/20/11</td> </tr> <tr> <td>New Balance</td> <td>\$4,956.93</td> </tr> <tr> <td>Minimum Payment Due</td> <td>\$99.00</td> </tr> </table>			Payment Due Date	11/20/11	New Balance	\$4,956.93	Minimum Payment Due	\$99.00
Payment Due Date	11/20/11									
New Balance	\$4,956.93									
Minimum Payment Due	\$99.00									
<input type="checkbox"/> Check here if your address or phone number has changed. <small>Note changes on reverse side.</small>		 AMERICAN EXPRESS BOX 0001 LOS ANGELES CA 90096-8000								
		<small>\$ _____</small> <small>Amount Enclosed</small>								

0000349990624312155 000495693000009900 22 R



Platinum Business F domPass Credit Card  
 ACLR  
 CHRISTOPHER MUCKE  
 Closing Date 10/26/11



p. 3/12

Account Ending 1-14009

### Payments and Credits

#### Summary

	Total
<b>Payments</b>	-\$4,920.23
<b>Credits</b>	
01 18 0 CHRISTOPHER MUCKE 1-14009	-\$2.59
<b>Total Payments and Credits</b>	<b>-\$4,922.82</b>

#### Detail \*Indicates posting date

	Amount
10/17/11* CHRISTOPHER MUCKE ONLINE PAYMENT - THANK YOU	-\$4,920.23
<b>Credits</b>	<b>Amount</b>
09/29/11 CHRISTOPHER MUCKE V069:0001 FedEx Ground / OPEN Savings 10% additional savings SEE SUMMARY GRID FOR MORE INFORMATION	-\$1.73
09/30/11* CHRISTOPHER MUCKE 5% OPEN Savings at FedEx FDX#878670215000145 8786 \$17.25 09/28/2011	-\$0.86

### New Charges

#### Summary

	Total
CHRISTOPHER MUCKE 1-14009	\$1,578.16
KRISTEN M BARNES 1-11062	\$3,293.75
JASON BARNES 1-11070	\$87.61
<b>Total New Charges</b>	<b>\$4,959.52</b>

#### Detail

 CHRISTOPHER MUCKE	Amount
Card Ending 1-14009	
09/28/11 FDX#878670215000145 1-800-622-1147 1-800-622-1147 TO: ACLR MI FROM: ACLR 48170 001 GROUND 44LB ANWB878670215000145 YOUR FEDEX CUSTOM DISCOUNT IS \$2.17	\$17.25

10/04/11 ANDIAMO OF LIVONIA OLIVONIA MI	\$69.83
(000)	

Continued on reverse

CHRISTOPHER MUCKE

Account Ending 1-14009

p. 4/12

## Detail Continued

Amount

				Amount
09/28/11	STARBUCKS CORP023986NORTHVILLE 800-7827282	MI	Off Sup	\$35.85
09/28/11	COSTCO WHSE #0391 OULIVONIA 7344646399	MI	Off Sup	\$289.85
09/28/11	BUSCH'S #1032.000000PLYMOUTH 7344145200	MI	Off Sup	\$20.11
09/28/11	BUSCH'S #1032.000000PLYMOUTH 7344145200	MI	Off Sup	\$24.49
09/29/11	COLO FACILITIES ATLA404-230-9150 404-230-9150		Print	\$2,410.00
09/29/11	TRANXACT GLOBAL 404-230-9150 404-230-9150		Internet	\$140.00
10/10/11	MEIJER INC #054 QNORTHVILLE 8773634537 Description REFER TO RECEIPT	MI	Off Sup	\$45.41
10/11/11	USPS 2554R6015405583LIVONIA 800-2758777	MI	Postage	\$5.25
10/11/11	AMAZON.COM AMZN.COM/BILL MERCHANDISE	WA	Off Sup	\$210.66
10/11/11	AMAZON.COM AMZN.COM/BILL MERCHANDISE	WA	Off Sup	\$16.14

Continued on next page





Platinum Business FreedomPass Credit Card  
 ACLR  
 CHRISTOPHER MUCKE  
 Closing Date 10/26/11

OPEN

p. 5/12

Account Ending 1-14009

**Detail Continued**

			Amount
01180 48152481	10/12/11	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA MERCHANDISE	\$45.99 <i>Off Surf</i>
	10/12/11	IRONWOOD GRILL 65000PLYMOUTH MI 7346675614	\$50.00 <i>Meal</i>
		JASON BARNES Card Ending 1-11070	

			Amount
003 006 00339 8077238	10/14/11	THE UPS STORE 3415 LIVONIA MI OFFICE SUPPLY STORE	\$87.61 <i>Postage</i>

**Fees**

		Amount
	Total Fees for this Period	\$0.00

**Interest Charged**

		Amount
	Total interest Charged for this Period	\$0.00

**2011 Fees and Interest Totals Year-to-Date**

		Amount
	Total Fees in 2011	\$0.00
	Total interest in 2011	\$0.00

**Interest Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.24% (v)	\$0.00	\$0.00
Cash Advances	21.24% (v)	\$0.00	\$0.00
<b>Total</b>			<b>\$0.00</b>
(v) Variable Rate			

02028 8077238 00339

(090)

October 2011									
Period	Flight	Lodging	Transportation	Meals	IT Services	Phone	Office Supplies	Postage	Computer Supplies
Oct 2011				60.83	2,410.00		35.85	17.25	
Oct 2011				50.00	140.00		20.11	5.25	
Oct 2011							24.49	210.66	
Oct 2011							45.41	16.14	
Oct 2011								45.99	
Oct 2011								87.61	
Totals	0.00	0.00	0.00	110.83	2,550.00	0.00	125.86	382.90	0.00
Credits								-2.59	
Net Expenses	0.00	0.00	0.00	110.83	2,550.00	0.00	125.86	380.31	0.00

Verizon Wireless  
20580 Haggerty Rd  
Northville, MI 48167-1974

(734)779-0143

Order Location: M4833 01 #279474 Pmt 1 of 1

Order Type: IS

Receive Location: M4833 01 Register: 1  
10/01/11 14:22 ET duffysc - EJM09

	Retail Price	Sale Price
AIP43PKSPRP SCR:IPHONE4	\$14.99	\$14.99
MI State Sales Tax	\$.90	
Total Taxes/Fees:	\$.90	
Total:	\$15.89	

AMEX This Payment: \$15.89  
XXXXXXXXXXXX4009 XX/XXXX

Kilwin's of Plymouth

298 S. Main Street  
Plymouth, MI 48170  
(734) 404-6719

10/07/2011 19:07  
REG\_0089\_002 - Brandie

Dish - Single	
1.00 @ 3.50	T
Dish - Single	
1.00 @ 3.50	T
Milk Striped Milk Oreo	
1.00 @ 1.50	
Milk Striped Milk Oreo	
1.00 @ 1.50	
Milk Striped Milk Oreo	
1.00 @ 1.50	
Milk Striped Milk Oreo	
1.00 @ 1.50	
Sprinkled Milk Oreo	
1.00 @ 1.50	
Order No.:	0000111253
Merchandise:	14.50
Sales Tax	0.42
Total:	14.92

Visa - x6247 14.92

Tendered: 14.92

490294661055  
MENDELSON ORTHOPEDICS  
14555 LEVAN RD STE 215  
LIVONIA, MI 48154  
734-342-8200

Ref ID: 001 Ref #: 010

Sale

(XXXXXX6247)

ISA Entry Method: Swiped

13:14:46

Inv #: 000010 Appr Code: 962318

PAPR: Online Batch#: 000148

otal: \$ 20.00

Coyay

Customer Copy  
TRANSACTION

0005

Server: MEGAN A

10/04/11 13:14, Swiped T: 34 Term: 5

ANDIAMO LIVONIA

( ) -

MERCHANT #:

CARD TYPE ACCOUNT NUMBER

AMERICAN EXPRES XXXXXXXXXXXX4009

Name: C MUCKE

00 TRANSACTION APPROVED

AUTHORIZATION #: 588501

Reference: AU144415

TRANS TYPE: Credit Card SALE

CHECK:

54.83

TIP:

TOTAL:

64.83

Ocean Prime Troy  
2915 Coolidge Highway  
Troy, Michigan 48084  
248-458-0500

Server: Steve  
07:57 PM DOB: 10/13/2011  
Table 4/1 10/13/2011  
7/70023  
AMEX Card #XXXXXXXXXXXX4009  
Magnetic card present: MUCKE C  
Approval: 559318

Amount: \$ 444.04  
+ Tip: \$0 -  
= Total: \$34.04  
CHARGE AMOUNT 59.04  
TIP AMOUNT \$0.00  
TOTAL \$34.04

GUEST COPY  
WE WELCOME YOUR COMMENTS!  
PLEASE CALL US AT 1-800-983-4637  
OR VISIT US AT WWW.MAGGIANOS.COM

MAGGIANO'S  
LITTLE ITALY

Thank you for dining with  
P.F. Chang's China Bistro.  
17905 Haggerty Rd  
Northville, MI 48167  
248-675-0066

Server: Caitlin DOB: 10/26/2011  
01:39 PM 10/26/2011  
Table 8/1 2/20008

*A. Alberly BDay Lunch*  
SALE

AMEX 3145751  
Card #XXXXXXXXXXXX1062  
Magnetic card present:  
Card Entry Method: S

Approval: 541873

<i>A. Alberly</i>	Amount:	\$ 61.59
<i>A. Mucke</i>	+ Tip:	<u>12.00</u>
<i>B. Dixon</i>	= Total:	<u>73.59</u>
<i>J. Barnes</i>		
<i>K. Barnes</i>		

I agree to pay the above  
total amount according to the  
card issuer agreement.

X

If a 15 Digit Survey Code  
is printed above, we cordially



Haggerty Rd.

Northville, MI - # 54

(248) 349-2700 [meijer.com](http://meijer.com)

The Meijer Team appreciates your business  
10/10/11  
Your fast and friendly checkout was  
provided by SOJOURNER

\*\*\*\*\*SAVINGS TODAY\*\*\*\*\*  
\* TOTAL NON-COUPON SAVINGS 3.21 \*  
\*SAVINGS TOTAL 3.21\*

GENERAL MERCHANDISE  
5114191506 TAPE 3.19 CT

GROCERY  
4125084120 DISTILLED WATER 7.47 F  
3 @ 2.49  
4650021459 DUST CLEANER 4.17 T  
4650021462 DUST WIPES 4.17 T  
3800040310 WAFFLES 9.98 F  
2 @ 4.99  
4470003128 OM LUNCHMEAT 5.29 F  
\*84357100015 POPCORN 2 @ 2.59  
was 7.18 now 5.18 F  
\*2700052304 MICRO POPCRN 3.99 now 3.89 F  
\*7309325733 CANDY 9.99 now 8.88 F

CREDIT  
110 Bottle Refund -7.50 N

TOTAL  
TOTAL TAX .69  
TOTAL 45.41

PAYMENTS  
CREDIT CARDS TENDER 45.41  
XXXXXXXXXXXX1062 RAI 00

13

LIVONIA GREENMEAD  
LIVONIA, Michigan  
481529998  
2524950152-0096

10/11/2011 (180)027-5877 12:56:17 PM

*Emmeli's  
biz Cards*

=====  
Sales Receipt  
Product Sale Unit Final  
Description Qty Price Price  
=====  
CHESAPEAKE VA 23321 \$5.25  
Zone-4 Priority Mail  
15.20 oz.

=====  
Issue PVI: \$5.25=====  
Total: \$5.25

Paid by:  
AMEX \$5.25  
Account #: XXXXXXXXXXXX1062  
Approval #: 582932  
Transaction #: 794  
239030405583214713042

\*\*\*\*\*  
\*\*\*\*\*  
BRIGHTEN SOMEONE'S MAILBOX. Greeting  
cards available for purchase at  
select Post Offices.

\*\*\*\*\*  
\*\*\*\*\*

Order stamp  
call 1-800- 0 or

TRANSACTION RECORD  
IRONWOOD

CARD TYPE:AMEX -EFT  
NU. \*\*\*\*\*1062 EXPI.: \*\*\*\*  
ENTRY:SWIPE  
Customer : KM BARNES  
AUTHORIZATION:550100  
TERMINAL:6  
REFERENCE:306168

PURCHASE \$50.00  
TIP \_\_\_\_\_  
TOTAL 50.00

THANK YOU  
OCTOBER 12, 2011 12:11:45  
Server's name : Vicky S

CUSTOMER COPY

*Wucky  
anniversary  
gift*

A1344



## Details for Order #102-5916377-5079469

Print this page for your records.

**Order Placed:** October 11, 2011

**Amazon.com order number:** 102-5916377-5079469

**Order Total:** \$272.79

### Not Yet Shipped

#### Items Ordered

		Price
1 of: <i>Universal Clear Laminating Pouches, 5 Mil, 4-3/8 X 6-1/2, Photo Size, 100/Box</i>		\$10.83
Condition: New		
Sold by: Court Street Office Supplies ( <a href="#">seller profile</a> )		
1 of: <i>Fellowes 52006, Glossy Pouches - Legal, 3 mil, 25 pack</i>		\$16.14
Condition: New		
Sold by: Amazon.com LLC		
1 of: <i>Fellowes 3 Mil 9 x 11.5 Inch Glossy Pouches 100 Pack (52454)</i>		\$23.88
Condition: New		
Sold by: Amazon.com LLC		
1 of: <i>Fellowes Cleaning Wipes Laminating Roller 50 Pack (5703702)</i>		\$11.28
Condition: New		
Sold by: Amazon.com LLC		
1 of: <i>Fellowes Venus 125 Laminator (5215901)</i>		\$210.66
Condition: New		
Sold by: Amazon.com LLC		

#### Shipping Address:

Kristen Barnes  
38705 7 MILE RD STE 460  
LIVONIA, MI 48152-1093  
United States

#### Shipping Speed:

FREE Super Saver Shipping

### Payment Information

#### Payment Method:

American Express | Last digits: 1062

Item(s) Subtotal: \$272.79

Shipping & Handling: \$18.89

Super Saver Discount: -\$18.89

-----

Total Before Tax: \$272.79

Estimated Tax To Be Collected: \$0.00

-----

**Grand Total: \$272.79**

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

T4C01300

## Shipment Receipt: Page #1 of 1

THIS IS NOT A SHIPPING LABEL PLEASE SAVE FOR YOUR RECORDS

SHIP DATE:  
Fri, Oct 14, 2011SHIPMENT INFORMATION:  
UPS Ground Commercial  
50.0 lbs actual wt (ManWt)  
72.00 lbs billable wt (DimWt)  
Dims: 25.00x25.00x19.00 Store Packed  
Declared Value = \$400.00  
Sig Req (w/Delv Confirm)  
Pack and Ship PromiseEXPECTED DELIVERY DATE:  
TUES, OCT 18, 2011 EODSHIP FROM:  
Jason Barnes  
38705 7 Mile Rd  
Ste 460  
Livonia MI 48152  
(734) 744-4100Tracking Number: 1z0389A64210197901  
Shipment ID: MMX6X23VW67UP  
Order/Item #: - -  
Ref#: - -SHIP TO:  
Millennium Solutions Inc.  
Ed Chapman  
4070 CLAIRMONT RD  
CHAMBLEE GA 30341-3238  
Business  
(678) 524-6513DESCRIPTION OF GOODS:  
pcSHIPPED THROUGH:  
The UPS Store #3415  
LIVONIA, MI 48152  
(248) 888-9060SHIPMENT CHARGES:  
Ground Commercial \$35.58  
Service Options \$10.30  
Fuel Surcharge \$3.02  
CMS Processing Fee \$0.20

Total \$49.10

COMPLETE ONLINE TRACKING:  
Enter either of these addresses in your web browser to track:  
<http://theupsstore.com> (Select Tracking under Shipment ID #)  
<http://abx.com> (Select Tracking enter Shipment ID #)

SHIPMENT QUESTIONS? Contact SHIPPED THROUGH above

CUSTOMER ACKNOWLEDGEMENT: I acknowledge and accept Terms & Conditions in force  
for tendering shipments through this location and certify that address, content  
and values provided for this shipment are accurate in all respects.

Signature:

Shipment ID: MMX6X23VW67UP

Powered by iShip<sup>tm</sup>  
10/14/2011 09:05 AM Pacific Time

International Shipping Notice: Certain shippers may be subject to the rules relating to liability and other terms and/or conditions established by the Convention for the Uniformization of certain Rules Relating to Contracts for the International Carriage of Goods by Rail (the "CIM Convention"). These conditions, technology or otherwise will be derived from the CIM in accordance with the Liquid Administration Regulations. Deviations contrary to U.S. law are prohibited.

The UPS Store - #3415  
33006 W. Seven Mile Rd  
Livonia, MI 48152  
(248) 888-9060

10/14/11 12:04 PM

We are the one stop for all your  
shipping, postal and business needs.We offer all the services you need  
to keep your business going.

001 812424 (009)	T1	\$ 10.38
24x24x18 Mat Std		
002 000017 (016)	T0	\$ 27.50
custom pack service		
003 001040 (001)	T0	\$ 49.10
Ground Commercial		
Tracking: 1z0389A64210197901		

SubTotal	\$ 86.98
State of Michigan (T1)	\$ 0.63
Total	\$ 87.61

American Express	\$ 87.61
ACCOUNT NUMBER *	*****1070
Ar Code: (S) Sale	

Receipt ID: 82903732649734888668 003 Items  
CSH: Jamie Tran: 3517 Reg: 002

Thank you  
please

store



\*0001298  
 BRIGHT HOUSE NETWORKS  
 14525 FARMINGTON RD LIVONIA MICH 48154-5405  
 8381 9800 BH RP 11 11122011 YYNNNNYNN

ACLR LLC  
 38705 7 MILE RD STE 460  
 2ND ACCT - STE 460  
 LIVONIA MI 48152-1093



## Statement Account

Page 1 of 3

Statement Date: November 11, 2011  
**Account Number:** 8381 98 006 0846891  
 Customer Code: 8625

**How To Reach Us...**  
 24HR CUSTOMER SUPPORT 866-898-9101  
 24HR INTERNET SERVICE 866-233-7233  
 24HR PHONE PAY 877-729-2246(PAY-2BHN)

**For Service At...**  
 38705 7 MILE RD STE 460  
 2ND ACCT - STE 460  
 LIVONIA MI 48152-1093

### Account Summary

PAYMENTS RECEIVED after 11/11/11 are not included on this statement

Previous Statement Balance	\$ 567.10
Payment(s)	-567.10
Current Monthly Service(s)	475.00
Other Charge(s), Taxes & Fee(s)	81.45
<b>Balance Due</b>	<b>\$ 556.45</b>
Payment Due Date	12/01/11

Please see reverse side for account details.



### For Your Information



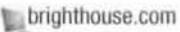
Our 24/7 support number for our business class customer is 734-437-3347. You can add additional services for more savings by calling this number 866-892-2211. Please keep these numbers handy and thank you for being a Bright House Networks Business Class Customer.



Road Runner Lightning is here! Experience all the possibilities with Road Runner Lightning - speeds up to 40 Mbps exclusively from Bright House Networks! Call 866 898 9101 today!

11/28/11  
 pd ✓ 1827 AM

Easy Ways to Pay:





### PAYMENT APPROVAL FORM

Due Date: 12/1/11

Reoccurring Payment: Yes

One Time Payment: \_\_\_\_\_

Invoice Number 1: \_\_\_\_\_

Invoice Number 2: \_\_\_\_\_

Invoice Number 3: \_\_\_\_\_

Invoice Number 4: \_\_\_\_\_

Invoice Number 5: \_\_\_\_\_

Payee: Bright House

Description of Charge(s): Coax Phone 12 trunks - Livonia office

Account Charged To: Utilities: Telephone Expenses

Total Amount: \$ 556.45

Managing Principal Use Only:

Signature: 

Approved Date: \_\_\_\_\_



ACLR LLC  
Statement Date:  
Account Number:

Page 2 of 3  
November 11, 2011  
8381 98 006 0846891

## Account Detail

This statement is for services from 11/21/11 through 12/20/11.

Previous Statement Balance ..... \$ 567.10

### Payment(s)

10/26	Payment - Thank You .....	-567.10
	<b>Subtotal .....</b>	<b>-567.10</b>

### Current Monthly Service(s)

11/21 - 12/20	Toll Free Number Service .....	9.95
11/21 - 12/20	Service Discount .....	-9.95
11/21 - 12/20	Toll Free Number Service .....	9.95
11/21 - 12/20	Service Discount .....	-9.95
11/21 - 12/20	Coax Phone 12 Trunks .....	475.00
	<b>Subtotal .....</b>	<b>475.00</b>



### Other Charge(s), Taxes & Fee(s)

11/11	LNPA Fee (Local Port Number Avail) .....	3.00
11/11	Wayne 911 Surcharge .....	21.00
11/11	E911 Technical Assessment .....	12.00
11/11	Federal Excise Tax .....	14.25
11/11	State Use Tax .....	28.50
11/11	Michigan 911 Surcharge .....	2.70
	<b>Subtotal .....</b>	<b>81.45</b>

Balance Due ..... \$ 556.45

Your Franchise Authority is: Department Of Community Resource City Of Livonia 33000 Civic Center Dr. Livonia, MI 48154 Phone 734/466-2540



### PAYMENT APPROVAL FORM

Due Date: 12/1/11

Reoccurring Payment: yes

One Time Payment: \_\_\_\_\_

Invoice Number 1: 59093290

Invoice Number 2: \_\_\_\_\_

Invoice Number 3: \_\_\_\_\_

Invoice Number 4: \_\_\_\_\_

Invoice Number 5: \_\_\_\_\_

Payee: ADT

Description of Charge(s): security service fee for Livonia office.

Account Charged To: Office Expense: Office Supplies Services

Total Amount: \$ 43.50

*Managing Principal Use Only:*

Signature: 

Approved Date: \_\_\_\_\_

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	11/12/11	59093290	\$63.50	12/01/11



## Nature Of Service: Monthly Billing

### Current Charges:

12/01/11 - 12/31/11		
Recurring Service		
Amount: \$63.50	Tax: \$0.00	\$63.50

<b>Total Balance Due:</b>	<b>\$63.50</b>
---------------------------	----------------

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:  
 Customer Number  
 Invoice Number

**Customer Number:**  
 01300 102739980

**Business/Account Name:**  
 A C L R

**Service Address:**  
 38705 7 Mile Rd  
 Ste 460  
 Livonia, MI 48152-1093

**Billing Questions:** (888) 238-2455  
**Sales/Relocation:** (800) 238-7887  
**Monitoring/Service:** (800) 238-2727  
**ADT Tax ID Number:** 58-1814102  
**How to Read Your Bill:**  
<http://www.adt.com/billinfo>



It's fast and even more important - it's easy! You can save time and money paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!

Pd 11/28  
 CK 1829  
 AM

**Late Fee Policy:** A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

Visit [www.adt.com](http://www.adt.com) for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Page 1 of 2



### PAYMENT APPROVAL FORM

Due Date: 11/30/11

Reoccurring Payment: yes

One Time Payment: \_\_\_\_\_

Invoice Number 1: 5474294100

Invoice Number 2: \_\_\_\_\_

Invoice Number 3: \_\_\_\_\_

Invoice Number 4: \_\_\_\_\_

Invoice Number 5: \_\_\_\_\_

Payee: AT&T

Description of Charge(s): Ethernet access for Livonia office

Internet

Office Expense

Account Charged To: \_\_\_\_\_

Total Amount: \$ 2453.94

*Managing Principal Use Only:*

Signature:

Approved Date: \_\_\_\_\_



ACLR LLC  
38705 7 MILE RD  
LIVONIA MI 48152

Pd 11/28  
CK 1830  
MM

Page	1 of 2
Account Number	831-000-2638 624
Billing Date	Nov 5, 2011
Questions?	1 800 235-7524
Web Site	att.com
Invoice	5476296100

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	2,453.94
<b>Total Amount Due</b>	<b>\$2,453.94</b>
Payment Due Date	Nov 30, 2011

### Billing Summary

For detailed information of your charges go to  
[www.businessdirect.att.com](http://www.businessdirect.att.com)

Questions? Call: 1 800 235-7524

### AT&T Business Services

Group #000001	
Sub-Account #831-000-2638 625	2,453.94
Total Group #000001	2,453.94
<b>Total Current Charges</b>	<b>2,453.94</b>

### Current Charges

Group #000001	
Sub-Account #831-000-2638 625	
Customer Location:	
38705 SEVEN MILE RD	
LIVONIA, MI 48152	
Charges for Subscriber/Router ID 7759737	
38705 SEVEN MILE RD	
LIVONIA, MI 48152	
IP Optional Components	
Recurring Charges:	
Nov 5, 2011 thru Dec 4, 2011	
1. MIS Access Charge	997.55
10Mbps - US	
Port ID: 7759737	
Works With Circuit: MLEC.629685..ATI	

### Group #000001 - Continued

Prorated Charges:	
Service Order: NIP1104267734356257	
Service Ordered by: Christopher Mucke	
Contact Number: 1-734-744-4402	
Completion Date: Oct 7, 2011	
2. MIS Access Charge	964.30
Services Added	
Oct 7, 2011 thru Nov 4, 2011	
Total IP Optional Components	1,961.85

### MIS with Managed Router

Prorated Charges:	
Service Order: NIP1104267734356257	
Service Ordered by: Christopher Mucke	
Contact Number: 1-734-744-4402	
Completion Date: Oct 7, 2011	
3. 10 Mbps Hi Cap Flex Bandwidth	315.52
Commitment	
Services Added	
Oct 7, 2011 thru Nov 4, 2011	
Total MIS with Managed Router	315.52

### Surcharges and Other Fees

4. Federal Access Recovery Fee	176.57
Total Surcharges and Other Fees	176.57
Total Subscriber/Router ID 7759737	2,453.94
<b>Total Sub-Account #831-000-2638 625</b>	<b>2,453.94</b>
<b>Total Group #000001</b>	<b>2,453.94</b>

### Total Current Charges

2,453.94

### News You Can Use

#### News You Can Use

##### ACCOUNT STATUS

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

Attention customers: AT&T will charge a \$25 fee for any check returned for insufficient funds, applied on your next invoice. AT&T values your business and thanks you for your cooperation in this matter.

Some products require electronic billing as their official bill media. When electronic billing is the official bill media, an informational statement may be sent containing some of the same information as the



## Special Messages for ACLR, LLC

Invoice Number: 75288145

We'd like to introduce you to Dell Business Credit!

A flexible way to organize your Dell purchases like ink, toner, memory cards and other accessories.  
Call 1-800-283-1290 or visit [www.dell.com/bizcredit](http://www.dell.com/bizcredit) to learn more.

## Lease Contract Summary

Lease Contract: 003-8565501-003

Lease Contract Number	Due Date	Current Charges	Past Due	Total Due
003-8565501-003	12/01/11	\$52.94	+\$0.00	= \$52.94
Invoice Date	November 08, 2011	Business Segment		010004
Invoice Number	75288145	Billing Period		11/01/11-11/30/11
Lease Contract Number	003-8565501-003	Credits/Payments received(-) *since last invoice		\$52.94

## Credits/Payments Since Last Invoice

Lease Contract Number	Invoice #	Description	Amount
003-8565501-003		Credits/Payments	\$52.94

## Summary of Current Charges

Lease Contract Number Product Type	Sales Order Purchase Order #	Description	TRANSACTION		
			Amount	Tax	Total
003-8565501-003		PROPERTY TAX MGMT FEE	\$2.28	\$0.14	\$2.42
FAIR MARKET VALUE		RENTAL	\$47.66	\$2.86	\$50.52
003-8565501-003		Total for 003-8565501-003	\$49.94	\$3.00	\$52.94
FAIR MARKET VALUE		Invoice Total	\$49.94	\$3.00	\$52.94

pd 11/28  
CK 183)  
AM



### PAYMENT APPROVAL FORM

Due Date: 12/16/11

Reoccurring Payment: \_\_\_\_\_

One Time Payment: \_\_\_\_\_

Invoice Number 1: 53217

Invoice Number 2: \_\_\_\_\_

Invoice Number 3: \_\_\_\_\_

Invoice Number 4: \_\_\_\_\_

Invoice Number 5: \_\_\_\_\_

Payee: MSI

Description of Charge(s):  
5 vision computer support + network  
cutover

Account Charged To: IT support

Total Amount: \$ 780.00

*Managing Principal Use Only:*

Signature:

Approved Date: 12/8/11

Pd. Check #1834 12/8/11

Am

**Angie Mucke**

---

**From:** Bruce Dixon  
**Sent:** Tuesday, November 22, 2011 9:45 AM  
**To:** Angie Mucke  
**Subject:** FW: Invoice from Millennium Solutions Inc.  
**Attachments:** Inv\_53217\_from\_Millennium\_S.pdf

Angie,

Ed Chapman confirmed this was OK. The 15 minutes was an error that Brian signed out to go to the 2<sup>nd</sup> floor comm. Room and didn't sign back in. That was for the AT&T cutover and Ed said that he was on the phone during this time for at least an 1.5 hours so it matches up OK. It can be paid.

Thanks,

Bruce

---

**Bruce Dixon | Systems Security Officer | ACLR, LLC**

38705 Seven Mile Rd. | Suite 460 | Livonia, Michigan 48152-3975 | Off. Ph. (734) 744-4405 | Cell Ph. (248) 894-6940 | Fax (734) 744-4150 | email: [bdixon@aclrsbs.com](mailto:bdixon@aclrsbs.com)

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**From:** Millennium Solutions Inc. [<mailto:edc@msiatlanta.com>]**Sent:** Wednesday, November 16, 2011 1:40 PM**To:** Bruce Dixon**Cc:** Clayton Coggins [External]**Subject:** Invoice from Millennium Solutions Inc.

Bruce,

Do we send these to you while Kristen is out? This is for the vision computer folks for the new network install and the terminal server installation.

Thanks,

Ed

**To view your invoice**

Open the attached PDF file. You must have Acrobat® Reader® installed to view the attachment.



ck #1938

**INVOICE**

**ZOHO Corporation**

4900 Hopyard Road

Suite 310

Pleasanton, California 94588-7100,

U.S.A

Phone: 925-924-9500

Federal ID : 80-0722734

**INVOICE# 2008031**

Bill To:
Attn :- <b>bdixon@acirsbs.com</b> ACLR, LLC 38705 Seven Mile Rd Suite 460 Livonia MI 48152 United States

Ship To:
Millennium Solutions, Inc 4070 Clairmont Rd Chamblee GA30341 United States

DATE	TERMS	DUE DATE	P.O.#
22 Nov 2011	Net 30	22 Dec 2011	1002
Order ID		License Sent to	
221121,221122		ACLR : ACLR : bdixon@acirsbs.com : 2011-11-21 22:03:35.0	

Item	Description	Qty	Price	Discount(%)	Amount
49247.0S	Annual Subscription fee for ManageEngine Firewall Analyzer 10 Devices Pack Premium Edition Start 22 November 2011 End 21 November 2012	1.00	4,495.00	0.00	4,495.00
48126.0S	Annual Subscription fee for ManageEngine EventLog Analyzer 20 Hosts pack Professional Edition Start 22 November 2011 End 21 November 2012	1.00	662.00	0.00	662.00

Sub Total: \$5,157.00

Total: \$5,157.00

Late Fee: 0.00

Payment Made: (-) 0.00

Credits Applied: (-) 0.00

Balance Due: \$5,157.00

**Lock Box Address**

ZOHO Corporation  
File No # 31469  
P.O.Box 60000, San Francisco, CA 94160

**Bank Details for Transferring the Funds**

Bank Name : Bank of America  
Account Name : Zoho Corporation  
Account Number : 1499053935  
Routing No. : 122000030  
ABA No. : 026009593  
Swift Code : BOFAUS3N  
Bank Address : 125 South Market Street, San Jose CA 95113

**Notes**

Please quote the invoice No. in all your correspondence.



*Strategic Business Solutions*

## PURCHASE ORDER

ACLR, LLC

38705 Seven Mile Rd., Suite 460  
Livonia, MI 48152  
(734) 744-4400 Main  
(734) 744-4150 Fax

P.O. NO. 1002

DATE November 28, 2011

**CUSTOMER ID**

**VENDOR**

ZOHO Corp.

Attn: Vijey  
4900 Hopyard Rd., Ste 310  
Pleasanton, CA 94588

SHIP TO

Millennium Solutions, Inc.

4070 Clairmont Rd.

Chamblee, GA 30341

SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE
N/A	N/A	N/A

SUBTOTAL	\$ 5,157.00
SALES TAX	
TOTAL	\$ 5,157.00

Barry Dayton

11/16/2011

Authorized by

Date

<b>W-9</b> Form (Rev. January 2011) Department of the Treasury Internal Revenue Service	<b>Request for Taxpayer Identification Number and Certification</b>	Give Form to the requester. Do not send to the IRS.
Name (as shown on your income tax return) <b>ZOHO Corporation</b>		
Business name/disregarded entity name, if different from above  Check appropriate box for federal tax classification (required): <input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ► <input type="checkbox"/> Exempt payee  <input type="checkbox"/> Other (see instructions) ►		
Address (number, street, and apt. or suite no.) <b>4900 Hopyard Road, Suite 310</b>		Requester's name and address (optional)
City, state, and ZIP code <b>Pleasanton, CA 94588-7100</b>		
List account number(s) here (optional)		

<b>Part I Taxpayer Identification Number (TIN)</b>													
Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> on page 3.													
Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.													
Social security number <table border="1" style="width: 100%;"> <tr> <td style="width: 33.33%; text-align: center;"> </td> <td style="width: 33.33%; text-align: center;"> </td> <td style="width: 33.33%; text-align: center;"> </td> </tr> <tr> <td style="text-align: center;"> </td> <td style="text-align: center;">-</td> <td style="text-align: center;"> </td> </tr> <tr> <td style="text-align: center;"> </td> <td style="text-align: center;">-</td> <td style="text-align: center;"> </td> </tr> </table>						-			-				
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Employer identification number <table border="1" style="width: 100%;"> <tr> <td style="width: 33.33%; text-align: center;">8</td> <td style="width: 33.33%; text-align: center;">0</td> <td style="width: 33.33%; text-align: center;">-</td> </tr> <tr> <td style="text-align: center;">0</td> <td style="text-align: center;">7</td> <td style="text-align: center;">2</td> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">7</td> <td style="text-align: center;">3</td> </tr> <tr> <td style="text-align: center;">7</td> <td style="text-align: center;">3</td> <td style="text-align: center;">4</td> </tr> </table>		8	0	-	0	7	2	2	7	3	7	3	4
8	0	-											
0	7	2											
2	7	3											
7	3	4											

<b>Part II Certification</b>	
Under penalties of perjury, I certify that:	
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and	
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and	
3. I am a U.S. citizen or other U.S. person (defined below).	
<b>Certification instructions.</b> You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.	

Sign Here	Signature of U.S. person ►		Date ►	7/8/11
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### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

### Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

# CLARK HILL

P.L.C.

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ATTORNEYS AT LAW

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500 Woodward Avenue  
Suite 3500, Detroit, Michigan 48226-3435  
Telephone (313) 965-8300  
Fed.ID # 38-0425840

## INVOICE

ACLR, LLC  
Christopher Mucke  
38705 Seven Mile Road  
Suite 460  
Livonia, MI 48152

Invoice # 433100  
November 16, 2011  
Client: 37610  
Matter: 147169

=====

RE: Federal Contracting

FOR SERVICES RENDERED through October 31, 2011

Total Services:	\$12,864.50
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STATEMENT TOTAL	\$12,864.50
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PAYABLE UPON RECEIPT IN U.S. DOLLARS

## CLARK HILL P.L.C.

ACLR, LLC  
 Federal Contracting  
 November 16, 2011  
 INVOICE # 433100  
 Page 2

DETAILED DESCRIPTION OF SERVICES

10/10/11 BSW 1.00 Research and begin draft of proposed Mod; review full text of original Mod 00001. *10/11/ Email States possible options ① modification of current TO*

10/11/11 BSW 2.50 Review of file; research regarding possible course of action; request document from client. *What document from KB* *Chris said no at this point?*

10/12/11 BSW 1.00 Research and begin draft of proposed MOD 00002; review full text of original MOD 00001. *1st Bill?*

10/13/11 BSW 2.00 Respond to client questions; research definition of "claim"; draft of MOD 00002. *Begin* *↳ Spoke to Jason*

10/14/11 BSW 2.00 Telephone conference with client; draft of MOD 00002. *↳ Spoke to Jason*

10/17/11 BSW 2.00 Revisions to CMS Task Award.

10/18/11 AM 1.10 Researched constructive termination for convenience.

10/19/11 BSW 5.00 Multiple revisions to MOD 00002; respond to client questions/comments; review of file.

10/19/11 AM 2.30 Reviewed the file and researched changes and disputes clause.

10/20/11 BSW 5.00 Respond to client requests for additional revision to MOD 00002; draft transmittal letter; telephone conference with client.

10/21/11 AM .70 Researched changes clause.

10/22/11 AM 1.00 Researched changes clause.

10/25/11 AM 2.80 Researched changes and disputes clauses.

10/26/11 BSW .50 Respond to client question regarding follow-up/next steps with CMS. *→ 2P email sent to me*

10/27/11 BSW .50 Review MSI agreement.

## CLARK HILL P.L.C.

ACLR, LLC  
 Federal Contracting  
 November 16, 2011  
 INVOICE # 433100  
 Page 3

10/27/11 AM 3.40 Reviewed MSI contract and developed strategy for redrafting; researched termination for convenience; researched causes for breach of contract claim. -For what?

10/28/11 BSW 2.50 Draft correspondence to client regarding MSI agreement; written response to client questions. - Dont Have in my records

10/31/11 BSW 3.00 Review of client's revised MSI contract; draft additional revisions; draft correspondence to client regarding additional clarifications.

10/31/11 BSW .50 Communication with client re next steps with Mod 00002 to CMS Task Order

*2 sentence email*

\$12,864.50

TIMEKEEPER SUMMARY

BSW AM Bret S. Wacker  
 Andrew Mast

<i>26</i>	<i>-1.00 hrs</i>	<i>10,600.00</i>
27.50 hours at \$400.00 =	\$11,000.00	
11.30 hours at \$165.00 =	\$1,864.50	
<i>- 6.80</i>	<i>1,072.50</i>	
<i>4.50</i>	<i><u>= 11,672.50</u></i>	

AM = Disputed 6.8 hrs (10/19, 10/21, 10/22, 10/25) → Change to 2.0

↳ 2.0 + 4.5 = 6.5 total AM \$1,672.50

*\$11,672.50*

**Andrea Albery**

---

**From:** Wacker, Bret S. [BWacker@ClarkHill.com]  
**Sent:** Wednesday, December 07, 2011 3:34 PM  
**To:** Andrea Albery  
**Subject:** RE: October billing questions

Andrea:

Yes, Thanksgiving was a lot of fun in Baltimore with my siblings and their families. Hope you had an enjoyable holiday as well.

In order to close out this discussion I will agree to take an hour of my time off the invoice in addition to the 4.8 hours of my associate's time. I am confident that we did the work we stated in the invoice but it seems counterproductive to spend more of both our time on this.

Let me know if this is acceptable.

Bret

**Bret S. Wacker**

CLARK HILL PLC  
202.772.0906 (direct) | 202.772.0905 (fax) | 313.910.4673 (cell)

[bwacker@clarkhill.com](mailto:bwacker@clarkhill.com) | [www.clarkhill.com](http://www.clarkhill.com) | [@chpublicaffairs](#)

---

**From:** Andrea Albery [mailto:[aalbery@aclrsbs.com](mailto:aalbery@aclrsbs.com)]  
**Sent:** Tuesday, December 06, 2011 1:25 PM  
**To:** Wacker, Bret S.  
**Subject:** RE: October billing questions

Bret:

No worries, I completely understand. I hope everything went well or is going well with the protests.

In response to your email, here are our concerns/issues:

**10/10/11 BSW 1.00 Research and begin draft of proposed Mod; review full text of original Mod 00001.**

Your emails says: We don't agree that the 11<sup>th</sup> email indicates that I wasn't working on the ACLR file on the 10<sup>th</sup>. The email only speaks about what I expected to accomplish that day.

However, we did still not agree that on 10/10 you 'began draft of proposed Mod.' I agree and understand that you may have done some work on the file, research , etc., however, since we were still discussing payment of the last bill on 10/10 (and in my opinion still questioning if the working relationship would move forward), the proposed Mod was not started then. Additionally, on 10/12 you billed for "begin Proposed Mod" again. We think that .50 should be taken off.

Our issue with 10/27 still stands.

**10/27/11 AM 3.40 Reviewed MSI contract and developed strategy for redrafting; researched termination for convenience; researched causes for breach of contract claim**

I do not know what the research regarding the termination for convenience and research regarding causes for breach of contract claim are for. Termination for convenience is a topic that has already been researched and reviewed by both myself and you. We exhausted that topic while working on the CMS contract. The causes for breach of contract claim was unnecessary if it is regarding the MSI contract. As far as a 'developed strategy for redrafting' ACLR received no deliverable of this, I am not aware of what this is referring to.

Thanks again for looking this over, I hope you had a good Thanksgiving  
Andrea

---

**From:** Wacker, Bret S. [mailto:[BWacker@ClarkHill.com](mailto:BWacker@ClarkHill.com)]  
**Sent:** Tuesday, December 06, 2011 12:27 PM  
**To:** Andrea Albery  
**Subject:** RE: October billing questions

Andrea:

I apologize for not getting back to you sooner about the invoice. I have been tied up in two emergency protests at the GAO.

We have reviewed our records, and here's what we can offer to respond to your comments and request to write off about 30% of our October time:

We can agree to write down my associate's time 4 hours from 6.8 hours to 2.0 hours but we believe the other time is justified. We don't agree that the 11<sup>th</sup> email indicates that I wasn't working on the ACLR file on the 10<sup>th</sup>. The email only speaks about what I expected to accomplish that day. As for Chris' request on the 12<sup>th</sup> to not work on the Mod, I didn't get that instruction until about 11:30 am. Up until that instruction, I was putting in time working on the file, including reviewing documents from Kristen received about 9:30 am. Additionally, even though we stopped working on the Mod at Chris' request, we did re-start the Mod revision effort again later that week and the prior work did benefit that project. Finally, the 10/27 time reflected a combination of issues we were addressing related to both MSI and CMS issues. We will agree it might have been clearer breaking the time out into two entries but the time would still amount to the same regardless of presentation.

Let me know if you want to discuss by phone or meeting.

Bret

**Bret S. Wacker**

CLARK HILL, PLC  
202.772.0906 (direct) | 202.772.0905 (fax) | 313.910.4673 (cell)

[bwacker@clarkhill.com](mailto:bwacker@clarkhill.com) | [www.clarkhill.com](http://www.clarkhill.com) | [chpublicaffairs](http://chpublicaffairs)

---

**From:** Andrea Albery [mailto:[aalbery@aclrsbs.com](mailto:aalbery@aclrsbs.com)]  
**Sent:** Tuesday, November 22, 2011 11:49 AM  
**To:** Wacker, Bret S.  
**Subject:** RE: October billing questions

Thanks you too!!

---

**From:** Wacker, Bret S. [mailto:[BWacker@ClarkHill.com](mailto:BWacker@ClarkHill.com)]  
**Sent:** Tuesday, November 22, 2011 11:49 AM  
**To:** Andrea Albery  
**Cc:** Angie Mucke  
**Subject:** RE: October billing questions

Andrea:

I will review the invoice and the comments below. I should have a response after the holiday.

Have a great Thanksgiving!

Bret

**Bret S. Wacker**

CLARK HILL PLC

202.772.0906 (direct) | 202.772.0905 (fax) | 313.910.4673 (cell)

[bwacker@clarkhill.com](mailto:bwacker@clarkhill.com) | [www.clarkhill.com](http://www.clarkhill.com) | [@chpublicaffairs](#)

**From:** Andrea Alberty [mailto:[aalberty@aclrsbs.com](mailto:aalberty@aclrsbs.com)]

**Sent:** Tuesday, November 22, 2011 11:20 AM

**To:** Wacker, Bret S.

**Cc:** Angie Mucke

**Subject:** October billing questions

Bret,

I have received the bill for the month of October. According to my records, there are some discrepancies in the services performed.

The bill states, and we take issue with, the following:

**10/10/11 BSW 1.00 Research and begin draft of proposed Mod; review full text of original Mod 00001.**

However, we did not agree on the billing of the last invoice until 10/10/11 and on 10/11/11 you sent me the following email indicating that steps had not been taken yet and laying out the options/steps to consider:

Andrea:

I expect to make some major progress on this today. There are multiple steps to consider here: modification of the current Task Order/PWS; equitable adjustment and Changes clause affects; then potential claims (breach) issues. I will try to lay them all out for you.

Has Chris been able to set a meeting yet with the KO?

Bret

**10/12/11 BSW 1.00 Research and begin draft of proposed Mod 00002; review full text of original MOD 00001.**

According to my records, I sent you an email on 10/12/11 which stated:

Bret,

I am not in the office today but I briefly spoke with Chris. He would like for you to focus on the breach stuff. He does not want you to craft a new mod, he wants the KO to do that.

Thus, you should not have begun drafting and we should not be billed for something I asked you not to do. You replied to me and I responded on 10/13 requesting for you to call me. Thus, the 10/12 billing is incorrect.

**10/19/11 AM 2.30 Researched changes and disputes clause**

**10/21/11 AM .70 Researched changes clause**

**10/22/11 AM 1.00 Researched changes clause**

**10/25/11 AM 2.80 Researched changes and disputes clause**

I have no argument with having an associate conduct research. However, this associate researched the same topic 4 separate days for a total of 6.8 hours? That appears to be excessive. I would think that one day and a total of 2.0 hours would be enough.

ACLR did not receive any deliverable, any workpaper, or any write up regarding any such research for all the time out into this. I conducted my own research on the topic because it became an issue.

**10/27/11 AM 3.40 Reviewed MSI contract and developed strategy for redrafting; researched termination for convenience; researched causes for breach of contract claim**

I do not know what the research regarding the termination for convenience and research regarding causes for breach of contract claim are for. Termination for convenience is a topic that has already been researched and reviewed by both myself and you. The causes for breach of contract claim – if that is regarding the MSI contract, I find unnecessary.

Thus, there is a discrepancy over 12.20 hours.

Thank you for your promptness in this matter,

Andrea Albery

---

*Andrea R. Albery, Esq. | General Counsel | ACLR, LLC*

38705 7 Mile Rd., Suite 460 | Livonia, Michigan 48152-3975 |  (734) 744 - 4406 |  (734) 744 - 4150 |

 <mailto:aalbery@aclrsbs.com>

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**FEDERAL TAX ADVICE DISCLAIMER:** Under U. S. Treasury Regulations, we are informing you that, to the extent this

**PAYMENT APPROVAL FORM**

Due Date: ASAP

Reoccurring Payment: NO

One Time Payment: YES

Invoice Number 1: 433100 (\$ 10,930)

Invoice Number 2: 434555 (\$ 6180.00)

Invoice Number 3: -1090 = 41711

Invoice Number 4: = \$15,399.00

Invoice Number 5:

Payee: Clark Hill

Description of Charge(s):  
Federal Contracting legal fees from October  
& November, 2011

Account Charged To:

Total Amount: \$15,399.00

*Managing Principal Use Only:*

Signature: CJM

Approved Date:

# CLARK HILL

P.L.C.

ATTORNEYS AT LAW

500 Woodward Avenue  
Suite 3500, Detroit, Michigan 48226-3435  
Telephone (313) 965-8300  
Fed.ID # 38-0425840

## INVOICE

ACLR, LLC  
Christopher Mucke  
38705 Seven Mile Road  
Suite 460  
Livonia, MI 48152

Invoice # 436555  
December 12, 2011  
Client: 37610  
Matter: 147169

=====

RE: Federal Contracting

FOR SERVICES RENDERED through November 30, 2011

Total Services:	\$6,180.00
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STATEMENT TOTAL	\$6,180.00
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PAYABLE UPON RECEIPT IN U.S. DOLLARS

## CLARK HILL P.L.C.

ACLR, LLC  
 Federal Contracting  
 December 12, 2011  
 INVOICE # 436555  
 Page 2

DETAILED DESCRIPTION OF SERVICES

11/01/11 BSW 2.50 Revisions to MSI agreement; correspondence with client; telephone conference with client.

11/02/11 BSW 3.00 Review of client correspondence; telephone conference with client regarding course of action and dispute process; draft various responses to client inquiries; prepare letter to KO for client.

11/02/11 AM 1.10 Researched theories of recovery regarding changes clause.

11/04/11 BSW 2.00 Review of correspondence regarding server modifications to task order; draft response; respond to client inquiries; research of claims; draft memorandum to client.

11/07/11 BSW 3.00 Response and research regarding multiple client questions regarding possible breach of task order of CMS.

11/08/11 BSW 2.50 Response to request for clarification of ITSC & A; revisions to client letter to CMS.

11/16/11 AM 2.90 Researched causes of action. - *DISagree*

11/22/11 BSW .80 Telephone conference with client; revisions to MOD00002.

*I added what we talked about & sent to Chris.*

*1 question abt-email*

*Ch 3 write summary for*

\$6,180.00

TIMEKEEPER SUMMARY

BSW	Bret S. Wacker	13.80 hours at \$400.00 =	\$5,520.00
AM	Andrew Mast	4.00 hours at \$165.00 =	\$660.00

# CLARK HILL

P.L.C.

---

ATTORNEYS AT LAW

500 Woodward Avenue  
Suite 3500, Detroit, Michigan 48226-3435  
Telephone (313) 965-8300  
Fed.ID # 38-0425840

**REVISED**

## INVOICE

ACLR, LLC  
Christopher Mucke  
38705 Seven Mile Road  
Suite 460  
Livonia, MI 48152

Invoice # 433100  
November 16, 2011  
Client: 37610  
Matter: 147169

=====

RE: Federal Contracting

FOR SERVICES RENDERED through October 31, 2011

Total Services:	\$10,930.00
-----------------	-------------

STATEMENT TOTAL	\$10,930.00
-----------------	-------------

PAYABLE UPON RECEIPT IN U.S. DOLLARS

**CLARK HILL P.L.C.**

ACLR, LLC  
Federal Contracting  
November 16, 2011  
INVOICE # 433100  
Page 2

DETAILED DESCRIPTION OF SERVICES

10/10/11 BSW	1.00	Research and begin draft of proposed Mod; review full text of original Mod 00001.
10/11/11 BSW	2.50	Review of file; research regarding possible course of action; request document from client.
10/12/11 BSW	1.00	Research and begin draft of proposed MOD 00002; review full text of original MOD 00001.
10/13/11 BSW	1.00	Respond to client questions; research definition of "claim"; draft of MOD 00002.
10/14/11 BSW	2.00	Telephone conference with client; draft of MOD 00002.
10/17/11 BSW	2.00	Revisions to CMS Task Award.
10/18/11 AM	1.00	Researched constructive termination for convenience; research changes and dispute clauses.
10/19/11 BSW	5.00	Multiple revisions to MOD 00002; respond to client questions/comments; review of file.
10/20/11 BSW	5.00	Respond to client requests for additional revision to MOD 00002; draft transmittal letter; telephone conference with client.
10/26/11 BSW	.50	Respond to client question regarding follow-up/next steps with CMS.
10/27/11 BSW	.50	Review MSI agreement.
10/27/11 AM	1.00	Reviewed MSI contract and developed strategy for redrafting; researched termination for convenience; researched causes for breach of contract claim.

**CLARK HILL P.L.C.**

ACLR, LLC  
Federal Contracting  
November 16, 2011  
INVOICE # 433100  
Page 3

10/28/11 BSW	2.50	Draft correspondence to client regarding MSI agreement; written response to client questions.
10/31/11 BSW	3.00	Review of client's revised MSI contract; draft additional revisions; draft correspondence to client regarding additional clarifications.
10/31/11 BSW	.50	Communication with client re next steps with Mod 00002 to CMS Task Order

\$10,930.00

TIMEKEEPER SUMMARY

BSW	Bret S. Wacker	26.50 hours at \$400.00 =	\$10,600.00
AM	Andrew Mast	2.00 hours at \$165.00 =	\$330.00



**Platinum Business Freedoms Credit Card**  
 ACLR  
 CHRISTOPHER MUCKE  
 Closing Date 11/25/11



p. 1/10

Account Ending 1-14009

<b>New Balance</b>	<b>\$5,810.36</b>
<b>Minimum Payment Due</b>	<b>\$116.00</b>
<b>Payment Due Date</b>	<b>12/20/11</b>

**Late Payment Warning:** If we do not receive at least the Minimum Payment Due by the Payment Due Date listed above, you may be assessed a late fee and your APR may be increased to a Penalty APR.

G 5 8 0 48152 481



See page 2 for important information about your account.

001 005 00143 0077434

**FreedomPass Points****62,333**

For rewards information, please visit  
[americanexpress.com/freedompass](http://americanexpress.com/freedompass)

**Account Summary**

Previous Balance	\$4,956.93
Payments/Credits	-\$5,047.49
New Charges	+\$5,900.92
Fees	+\$0.00
Interest Charged	+\$0.00

<b>New Balance</b>	<b>\$5,810.36</b>
<b>Minimum Payment Due</b>	<b>\$116.00</b>

Credit Limit	\$22,400.00
Available Credit	\$16,589.64
Cash Advance Limit	\$4,500.00
Available Cash	\$4,500.00
Days in Billing Period: 30	

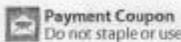
**Customer Care**

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

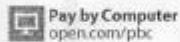
**Customer Care** 1-800-653-3104   **Pay by Phone** 1-800-472-9297

See page 2 for additional information.

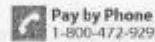
↓ Please fold on the perforation below, detach and return with your payment. ↓



**Payment Coupon**  
 Do not staple or use paper clips



**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

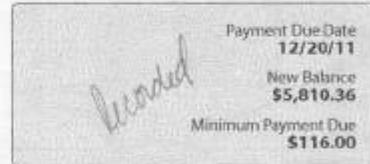


**Pay by Phone**  
 1-800-472-9297

**Account Ending 1-14009**

Enter account number on all documents.  
 Make check payable to American Express.

CHRISTOPHER MUCKE  
 ACLR  
 ACLR  
 38705 7 MILE RD  
 Livonia MI 48152



001 005 00143 0077434

(008)

Check here if your address or  
 phone number has changed.  
 Note changes on reverse side.

AMERICAN EXPRESS  
 BOX 0001  
 LOS ANGELES CA 90096-8000

\$ \_\_\_\_\_  
**Amount Enclosed**

0000349990624312155 000581036000011600 22 H

Closing Date 11/25/11		Account Ending 1-14009			
Payments and Credits					
Summary					
			Total		
<b>Payments</b>			-\$4,956.93		
<b>Credits</b>					
G 5 8 0 CHRISTOPHER MUCKE 1-14009			-\$63.41		
JASON BARNES 1-11070			-\$27.15		
<b>Total Payments and Credits</b>			-\$5,047.49		
Detail *Indicates posting date					
<b>Payments</b>					
11/14/11* CHRISTOPHER MUCKE	ONLINE PAYMENT - THANK YOU		-\$4,956.93		
<b>Credits</b>					
10/30/11* CHRISTOPHER MUCKE	Up to 10% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION		-\$24.70		
11/04/11* CHRISTOPHER MUCKE	Up to 10% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION		-\$11.17		
11/05/11* CHRISTOPHER MUCKE	5% OPEN Savings at Springhill Suites by Marriott SPRINGHILL SUITES4Y4 \$539.01 11/03/2011		-\$26.95		
11/18/11* CHRISTOPHER MUCKE	5% OPEN Savings at FedEx FDX#878670215000152 8786 \$11.76 11/16/2011		-\$0.59		
11/05/11* JASON BARNES	5% OPEN Savings at Springhill Suites by Marriott SPRINGHILL SUITES4Y4 \$543.01 11/03/2011		-\$27.15		
<b>New Charges</b>					
Summary					
			Total		
CHRISTOPHER MUCKE 1-14009			\$2,325.32		
KRISTEN M BARNES 1-11062			\$2,968.08		
JASON BARNES 1-11070			\$607.52		
<b>Total New Charges</b>			<b>\$5,900.92</b>		
Detail					
CHRISTOPHER MUCKE					
Card Ending 1-14009					
10/28/11 HERTZ CAR RENTAL HERTZ PPAY OK					
Location Rental: HERTZ PPAY OK Return: HERTZ PPAY OK Agreement Number: 002405200 Renter Name: MUCKE CHRISTOPHER					
			Amount		
10/28/11 HERTZ CAR RENTAL HERTZ PPAY OK	Location Rental: HERTZ PPAY OK Return: HERTZ PPAY OK Agreement Number: 002405200 Renter Name: MUCKE CHRISTOPHER	Date 11/10/26 11/10/28	\$247.02		
11/01/11 MCCORMICK SCHMICKS BALTIMORE RESTAURANT	MD	✓	\$149.90		

Continued on reverse

CHRISTOPHER MUCKE

Account Ending 1-14009

p. 4/10

## Detail Continued

Amount

11/03/11	HERTZ CAR RENTAL	BALTIMORE	MD			\$111.67
	Location			Date		
	Rental:	BALTIMORE MD		11/10/31		
	Return:	BALTIMORE MD		11/11/03		
	Agreement Number:	121722786				
	Renter Name:	MUCKE /CHRISTOPHER				
11/03/11	SPRINGHILL SUITES4Y4LINTHICUM		MD			\$539.01
	Arrival Date	Departure Date				
	10/31/11	11/03/11				
	00000000					
11/03/11	OLIVE GROVE 88430068LINTHICUM		MD			\$80.45
	RESTAURANT					
	TIP	\$15.00				
11/03/11	METRO AIRPORT PARKINGDETROIT		MI			\$75.00
	PARKING LOT & GARAGE					
11/03/11	BWI RAMS HEAD 140132BALTIMORE		MD			\$101.67
	CATERER					
	FOOD/BEVERAGE	\$87.67				
	TIP	\$14.00				

Continued on next page



**Platinum Business Freed... ass Credit Card**  
ACLR  
CHRISTOPHER MUCKE  
Closing Date 11/25/11



p. 5/10

Account Ending 1-14009

**Detail Continued**

48192 481	Amount
1	
Q1 9 0 11/16/11	<p>FDX#878670215000152 1-800-622-1147 1-800-622-1147 TO: C/O CINTRONICSONLINE.COM IL FROM: ACLR 48170 001 GROUND 5LB AWB#878670215000152 YOUR FEDEX CUSTOM DISCOUNT IS \$0.25</p> <p style="text-align: right;"><i>REB</i></p>



Card Ending 1-11062

**Amount**

10/26/11	PF CHANGS #9921 0081 NORTHLAKE	MI		\$73.59
	248-999-9999			
	FOOD	\$61.59		
	TIP	\$12.00		
10/31/11	COLO FACILITIES ATLA404-230-9150			\$2,410.00
	404-230-9150			
11/01/11	USPS 255486015405583 LIVONIA	MI		\$8.12
	800-2758777			
11/07/11	GMCR/KEURIG 800-717-1951	VT		\$55.96
	COFFEE			
11/09/11	MEIJER INC #054 Q NORTHLAKE	MI		\$185.76
	8773634537			
	Description			
	REFER TO RECEIPT			
11/09/11	BUSCH'S #1032 0000000 PLYMOUTH	MI		\$11.97
	7344145200			
11/09/11	STARBUCKS CORP 023986 NORTHLAKE	MI		\$52.84
	800-7827282			
11/09/11	BEDBATH&BEYOND #0113 NORTHLAKE	MI		\$4.23
	248-344-0999			
11/11/11	COSTCO WHSE #0391 00 LIVONIA	MI		\$163.72
	7344646399			
11/15/11	THE HOME DEPOT 2704 NORTHLAKE	MI		\$1.89
	000-900-0999			

00316 007VV434 00143

100

Continued on reverse

CHRISTOPHER MUCKE

Account Ending 1-14009

p. 6/10

**Detail Continued**

			Amount
	JASON BARNES		
	Card Ending 1-11070		
			Amount
10/31/11	BWI RAMS HEAD 140132 BALTIMORE CATERER FOOD/BEVERAGE TIP	MD	\$24.51
			\$19.51
			\$5.00
			<i>me</i>
11/03/11	METRO AIRPORT PARKINDETROIT PARKING LOT & GARAGE	MI	\$40.00
11/03/11	SPRINGHILL SUITES 4Y4LIN THICUM Arrival Date 10/31/11 00000000	MD Departure Date 11/03/11	\$543.01
			<i>lodging</i>

**Fees**

			Amount
Total Fees for this Period			\$0.00

**Interest Charged**

			Amount
Total Interest Charged for this Period			\$0.00

**2011 Fees and Interest Totals Year-to-Date**

			Amount
Total Fees in 2011			\$0.00
Total Interest in 2011			\$0.00

**Interest Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.24% (v)	\$0.00	\$0.00
Cash Advances	21.24% (v)	\$0.00	\$0.00
<b>Total</b>			<b>\$0.00</b>
(v) Variable Rate			



November 2011									
Period	Flight	Lodging	Transportation	Meals	IT Services	Phone	Office Supplies	Postage	Computer Supplies
Nov 2011		539.01	247.02	149.90	2,410.00		55.96	11.76	
Nov 2011			111.67	101.67			185.76	8.12	
Nov 2011			89.45	73.59			11.97		
Nov 2011			75.00				52.84		
Nov 2011							4.23		
Totals	0.00	539.01	523.14	325.16	2,410.00	0.00	310.76	19.88	0.00
Credits		-54.10	-35.87					-0.59	
Net Expenses	0.00	484.91	487.27	325.16	2,410.00	0.00	310.76	19.29	0.00



SpringHill Suites by Marriott  
Baltimore BWI Airport

899 Elkridge Landing Rd  
Linthicum Md 21090  
(410) 694 0555

C. Mucke

Room: 225

Room Type: KSTE

Number of Guests: 1

Rate: \$159.00 Clerk:

Arrive: 31Oct11 Time: 11:49PM

Depart: 03Nov11 Time:

Folio Number: 53676

Date	Description	Charges	Credits
31Oct11	Room Charge	159.00	
31Oct11	State Occupancy Tax	9.54	
31Oct11	Occupancy Sales Tax	11.13	
01Nov11	Room Charge	159.00	
01Nov11	State Occupancy Tax	9.54	
01Nov11	Occupancy Sales Tax	11.13	
02Nov11	Room Charge	159.00	
02Nov11	State Occupancy Tax	9.54	
02Nov11	Occupancy Sales Tax	11.13	
03Nov11	American Express		539.01
<i>Card #: AXXXXXXXXXXXXX4009/XXXX</i>			
<i>Amount: 539.01 Auth: 137902 Signature on File</i>			
<b>Balance:</b>			<b>0.00</b>

**Rewards Account # XXXXX8175.** Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

PLEASE MAKE AS SIMILAR AS POSSIBLE - 25-  
30 ROSES, BRANCES, TI LEAVES, TALL  
CYLINDER GLASS VASE ETC..... STYLIZED -  
PRICE OKD BY KELLY

Merchandise	\$179.00
Delivery	\$13.50
Tax @ 6%	\$10.74
<b>Grand Total</b>	<b>\$203.24</b>

A1380

<http://us.mg2.mail.yahoo.com/neo/launch?.rand=0k2le54imcp7j>

11/14/2011

T4C01335

INSERT  
THIS END UP

PIER V PARKING  
711 E PRATT ST  
BALTIMORE MD 21201  
RECEIPT A1

ENTRY TIME:  
11/01/11 16:09  
EXIT TIME:  
11/01/11 18:24  
PARK-DUR.: HRS:MIN  
0:02:15  
AMOUNT:  
AMEX 1909 \$ 20.00

KIND OF PAYMENT:

THANK YOU FOR YOUR

Panera Bread  
Cafe 3588  
Baltimore, MD 21244  
Phone: 410-448-7431

\*\*\*\*\*  
DATE 11/01/11 TIME 6:17:48PM  
MID CCRD

McCormick & Schmick  
Pier 5 Inner Harbor  
Baltimore, MD  
21202  
410-234-1300

*Chuck  
J Barnes*

PLEASE SIGN AND LEAVE THE MERCHANT COPY  
THE CUSTOMER COPY IS YOURS TO TAKE

AMEX XXXXXXXXXXXX4009 S  
AUTH 534564 TBL 14 CHECK 652127  
PRE-AUTH COCKTAIL C-KATE H

AMOUNT 113.80  
TAX 8.10

SUBTOTAL *121.90*

TIP \$ . . . . .

TOTAL *149.80*

CUSTOMER COPY

\*\*\*\*\*

Panera Bread  
Cafe 3588  
Baltimore, MD 21244  
Phone: 410-448-7431

TELL US HOW WE ARE DOING  
AND YOU MAY WIN \$2000  
GO TO WWW.PANERALISTENS.COM  
CALL 1-800-699-0130  
WITHIN 48 HOURS/ MONTHLY DRAWING  
AT WWW.PANERALISTENS.COM

11/2/2011 11:57:36 AM  
Check Number: 503115 Cashier: Regis  
1 TUNA 5.59  
1 HONEY WHEAT  
1 No TOMATO  
1 MAYO  
1 \*\*\*CHIPS  
1 REG. SODA 1.59  
1 SMKY TURK-PANINI 6.99  
1 \*\*\*CHIPS  
1 REG. SODA 1.59  
SubTotal 15.76  
Tax 0.95  
Total 16.71  
Cash 20.00  
Change 3.29

TELL US HOW WE ARE DOING  
AND YOU MAY WIN \$2000  
GO TO WWW.PANERALISTENS.COM  
OR CALL 1-800-699-0130  
WITHIN 48 HOURS/ MONTHLY DRAWING  
RULES AT WWW.PANERALISTENS.COM

OLIVE GROVE  
(410)636-1385  
MERCANT 800-784-3000/902

Date: 11/02/2011 Time: 06:07:44 PM  
Card Type: American Express  
Card Number: XXXXXXXXXXXX4009

Server Name: Candy  
Check Number: 782826  
Card Owner: MUCKE/C

OLIVE GROVE  
410-636-1385  
Bar

Date: 11/02/2011 Check# : 782846  
Time: 05:55:09 PM Table# : 4697  
Covers: 0 Server #: 27  
Person# : 1

1 PLACIDO CHIANTI  
GLASS 0.00  
5.95

*Chuck  
J Barnes*  
SUB TOTAL 5.95  
Food Tax 0.00  
Liquor Tax 0.54  
Total Tax 0.54

TOTAL 6.49

THANK YOU!

Lee

*Cash*

Approval: 570970

RETAIN THIS

A1381

HERE  
Your Order Number is: 515  
Customer / Paper:

SSP America  
 RAM'S HEAD TAVERN  
 BWI Airport, MD  
 (410) 691-2515  
 Date: Nov 03 '11 03:03PM  
 Card Type: Amex  
 Acct #: XXXXXXXXXXXX4009  
 Card Entry: SWIPED  
 Trans Type: PURCHASE  
 Trans Key: EIE005187773519  
 Exp Date: XX/XX  
 Auth Code: 502966 *BWNE8*  
 Check: 9487  
 Table: 14/1 *m*  
 Server: 11 Douglas

Subtotal: 87.67

Tip:

Total: 101.67

Signature *Cur*

\*\* Gratuity Not Included \*\*  
 I agree to pay above total  
 according to my card issuer  
 agreement.

\*\*\* Customer Copy \*\*\*

BWI-THURGOOD MARSHALL AP  
 RES: F2741138057 / VSTMDD

T4C01336

#01

**RR 121722786**  
**CHRISTOPHER**  
**MUCKE**

**INITIAL CHARGES**

RENT RT\$ 91.49/DAY @ 3 DAYS	\$ 274.47
<b>SUBTOTAL 1</b>	<b>\$ 274.47</b>
DISCOUNT - R 10%	\$ 27.45
<b>SUBTOTAL LESS DISCOUNT</b>	<b>T\$ 247.02</b>

**CHARGES ADDED DURING RENT L**

LDW	DECLINED	
LIS	DECLINED	
PAI, PEC	DECLINED	
FUEL & SVC \$ .344/MI	\$ 5.0/ GL	\$ 32.68

**SERVICE CHARGES/TAXES**

CONCESSION FEE RECOVERY	T\$ 27.63
CFC & TFC	T\$ 16.05
VEHICLE LICENSE COST RECO ERY	T\$ 1.68
TAX 11.500% ON 292.38	\$ 33.63
VOUCHER - 1	\$- 247.02

**TOTAL AMT DUE** **\$ 111.67**

PAID BY AMX XXXXXXXX X4009 *11/3/11*

FOR EXPLANATION OF THE ABOVE CHARGES,  
 PLEASE ASK A REPRESENTATIVE OR GO TO  
[WWW.HERTZ.COM/CHARGESEXPLINED](http://WWW.HERTZ.COM/CHARGESEXPLINED)

VEHICLE: 01894 / 2420644 11 / LACADIAAWDSNS

LICENSE: NC ADN5981

FUEL: FULL 8/8 OUT 0/8 IN

MILES CHECKIN: 12548

MILES @ RENTAL: 12453

MILES DRIVEN: 95

CDP: XXXXXX

RENTED: BWI-THURGOOD MARSHALL AP

RENTAL: 10/31/11 23:3

RETURN: 11/03/11 12:0

RETURNED: BWI-THURGOOD MARSHALL AP

COMPLETED BY: 3335 /MDBAL 1

PLAN IN: VSTMDD RATE CLASS: L

PLAN OUT: VSTMDD

HOW WAS YOUR EXPERIENCE?  
 WE'D LIKE YOUR FEEDBACK.

- 1) Call 1-800-271-5955, or  
 Visit [WWW.HERTZSURVEY.COM](http://WWW.HERTZSURVEY.COM)
- 2) Enter Access Code: 01840
- 3) Take Brief 4 Question Survey

QUESTION  
 Visit [WWW.HERTZ.COM](http://WWW.HERTZ.COM) or  
 Call 1-800-654-4173

THANK YOU FOR RENTING FROM

**HERTZ**



More saving.  
More doing.™

39500 W. SEVEN MILE RD.  
NORTHVILLE MI 48167 (248)347-9600

2704 00056 75699 11/15/11 08:17 AM  
CASHIER SELF CHECK OUT - SCOT56

736511500806	80 YALE KEY <A>	1.78
	SALES TAX	0.11
	TOTAL	\$1.89
XXXXXXXXXXXX1062	AMEX	1.89
AUTH CODE 520629/6565800		TA



2704 56 75699 11/15/2011 6273

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	02/13/2012

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

GUARANTEED LOW PRICES  
LOOK FOR HUNDREDS OF  
LOWER PRICES STOREWIDE

\*\*\*\*\*

ENTER TO WIN A \$1000  
HOME DEPOT GIFT CARD



STARBUCKS Store #2398  
20055 Haggerty Road  
Northville, MI (248) 347-4502

Haggerty Rd.  
Northville, MI - # 54  
(248) 349-2700 meijer.com

CHK 656155  
11/09/2011 12:57 PM  
1284135 Drawer: 2 Reg: 2

House 1lb Wb	11.95
Vt Carm Frapp	4.75
AMEX	52.84
XXXXXXXXXXXX1062	
<b>Subtotal</b>	<b>52.55</b>
Tax 6% - Food & Beverage	0.29
<b>Total</b>	<b>52.84</b>
<b>Change Due</b>	<b>\$0.00</b>

11/0

BED BATH & BEYOND #113  
17223 HAGGERTY ROAD  
NORTHVILLE, MI 48167  
(248) 344-0999

00113 10 11/09/11-1328 435270 02-288

RVN # 0011-3028-8002-1109-1100

SOAP KITCH BRSH RF	1T
71981201113 OUR PRICE	3.99
<b>SUBTOTAL</b>	<b>3.99</b>

MI 6.00% STATE TAX	.24
<b>TOTAL</b>	<b>4.23</b>

AMEX 4.23

ACCT#: XXXXXXXXXXXX1062 (S)

EXPDT: XX/XX

AUTH#: 595557

CHANGE .00

The Meijer Team appreciates your business  
11/09/11

Your fast and friendly checkout was  
provided by MAUREEN

\*\*\*\*\*SAVINGS TODAY\*\*\*\*\*  
\* TOTAL NON-COUPON SAVINGS 17.07 \*  
\*SAVINGS TOTAL 17.07\*

#### GENERAL MERCHANDISE

71928395372	RIBBON	1.17	CT
1810090208	GIFT BOW	1.89	CT
88351503190	BOW	1.89	CT
6700826489	AG ROLL WRAP	5.99	CT
2089220013	AMMO		
BIRTHDATE: XX/XX/XX			
2 @ 25.99		51.98	CT

#### GROCERY

4125084120	DISTILLED WATER	2.49	F
7131400187	BREAD		
2 @ 3.29		6.58	F
2900007345	PEANUTS		
2 @ 3.69		7.38	F
3800040310	WAFFLES		
2 @ 4.99		9.98	F
5150024776	JIF PNT BTTR	10.49	F
*71928351516	DISTILLED WATER		
4 @ .99			
was 4.76	now	3.96	F
*5150001249	SMUCKERS JAM		
was 2.45	now	2.20	F
*84357100015	POPCORN		
3 @ 2.99			
was 10.77	now	8.97	F
*30025810935	EQUAL SWEET		
3 @ 4.49			
was 17.97	now	13.47	F
*7790050241	JD BREAKFAST		
3 @ 5.99			
was 18.87	now	17.97	F
*7790050242	JD BREAKFAST		
3 @ 5.99			
was 18.87	now	17.97	F
*7192101461	FROZEN PIZZA		
2 @ 5 / 11.00			
was 6.38	now	4.40	F
*7192101464	FROZEN PIZZA		
2 @ 5 / 11.00			
was 6.38	now	4.40	F
*7192101466	FROZEN PIZZA		
2 @ 5 / 11.00			
was 6.38	now	4.40	F
*7192101468	FROZEN PIZZA		
2 @ 5 / 11.00			
was 6.38	now	4.40	F

#### TOTAL

TOTAL TAX	3.78
<b>TOTAL</b>	<b>185.76</b>

#### PAYMENTS

CREDIT CARDS	TENDER	185.76
XXXXXXXXXXXX1062	BAL	.00

NUMBER OF ITEMS 39

See Service Desk or Meijer.com for  
promotional and sale item return details.



A1384

A00540303T90D7S



## SPECIALTY COFFEE BUSINESS UNIT



Green Mountain Coffee Roasters, Inc.  
1-888-TRY-GMCR(879-4627)

## PICK/PACK SLIP

Order #: F005310334  
Ship Date: 11/10/2011  
Customer ID: R1181530  
Terms: ZERO  
PO #:   
Order Rep: MOSTAN  
Page 1 of 1

## Bill To:

Kristen Barnes  
38705 Seven Mile Rd, Ste 460  
LIVONIA, MI 48152

## Ship To:

Kristen Barnes  
38705 Seven Mile Rd, Ste 460  
LIVONIA, MI 48152

Shipped Qty	Order Qty	Item #	Description	Grind Code	Lbs	List Price per unit	Discount Off Invoice per unit	Discount 2 Off Invoice per unit	Net Price per unit	Net Ext Amount	
4	4	EA	STAG KENI	4050	Keurig NOO Special Blend Extra Bold 24-ct K-Cups	0000	Line: 1	16.49	(2.50)	\$13.99	\$55.96

Subtotal \$55.96

Total Items shipped:	4	Shipping	\$0.00
		Tax	\$0.00
		Order Total	<u>\$55.96</u>
<b>IUO TIP:</b>	<b>4</b>	Rated Amt charged to your American Express card:	<b>\$55.96</b>

We appreciate your business! On this order you received a total discount of \$10.00

Our organic coffees are certified organic by QAI.

Dear Green Mountain Coffee Customer: Your tax for this order is in compliance with your state and local taxation law for snacks, confections, coffee, freight and equipment. Thank you!

## Pick/Pack Slip

For return authorizations call 866-639-2326

Order #: F005310334

Page 1 of 1

Ship Date: 11/10/2011

Source IBU: IN042

CustomerID: R1181530

Pick batch id: 1052

Order Grp: WEBB

FEDEX

Use Id: 7000

FEDEXSTD

Received By: \_\_\_\_\_



SS: America  
RAM'S ROAD TAVERN  
BWI Airport, MD  
(410) 691-2515

Date: Oct 31 '11 06:08PM  
Card Type: Amex  
Acct #: XXXXXXXXXXXX1070  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Trans Key: EIE005168940814  
Exp Date: XX/XX  
Auth Code: 547618  
Check: 8731  
Check ID: 40  
Server: 59 Sandra C

Subtotal: 19.51

Tip: 5.00

Total: 24.51

Signature

I agree to pay above total  
according to my card issuer  
agreement.

\*\*\* Merchant Copy \*\*\*



SpringHill Suites by Marriott  
Baltimore BWI Airport

899 Elkridge Landing Rd  
Linthicum Md 21090  
t(410) 694 0555

J. Barnes

Room: 108

Room Type: KSTE

Number of Guests: 1

Rate: \$159.00 Clerk:

Arrive: 31Oct11 Time: 06:40PM Depart: 03Nov11 Time: Folio Number: 53678

Date	Description	Charges	Credits
31Oct11	Market Beverage	2.00	
31Oct11	Room Charge	159.00	
31Oct11	State Occupancy Tax	9.54	
31Oct11	Occupancy Sales Tax	11.13	
01Nov11	Room Charge	159.00	
01Nov11	State Occupancy Tax	9.54	
01Nov11	Occupancy Sales Tax	11.13	
02Nov11	Market Beverage	2.00	
02Nov11	Room Charge	159.00	
02Nov11	State Occupancy Tax	9.54	
02Nov11	Occupancy Sales Tax	11.13	
03Nov11	American Express		543.01
<i>Card #: AXXXXXXXXXXXXX1070/XXXX</i>			
<i>Amount: 543.01 Auth: 586357 Signature on File</i>			
<i>This card was electronically swiped on 31Oct11</i>			
<b>Balance:</b>			<b>0.00</b>

**Rewards Account # XXXXX7295.** Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

DETROIT METRO AIRPORT

1070-000153-03:05:03 11/03/11 18:46-000.00-\$040.00

821934  
SOUTHLAND PRINTING  
SHREVEPORT, LA.

RECEIPT

**PAYMENT APPROVAL FORM**

Due Date: 1/1/12

Reoccurring Payment: yes

One Time Payment: \_\_\_\_\_

Invoice Number 1: 41094151

Invoice Number 2: \_\_\_\_\_

Invoice Number 3: \_\_\_\_\_

Invoice Number 4: \_\_\_\_\_

Invoice Number 5: \_\_\_\_\_

Payee: ADT

Description of Charge(s): 1/1/12 - 1/31/12 Security charge

Account Charged To: Office Expense

Total Amount: \$ 63.50

*Managing Principal Use Only:*

Signature: CM

Approved Date: \_\_\_\_\_

*Check #1842  
pd. 12/27/11 AM*

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	12/10/11	61094151	\$63.50	01/01/12



## Nature Of Service: Monthly Billing

### Current Charges:

01/01/12 - 01/31/12  
 Recurring Service  
 Amount: \$63.50      Tax: \$0.00      \$63.50

**Total Balance Due:** **\$63.50**

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:  
 Customer Number  
 Invoice Number

**Customer Number:**  
 01300 102739980

**Business/Account Name:**  
 A C L R

**Service Address:**  
 38705 7 Mile Rd  
 Ste 460  
 Livonia, MI 48152-1093

**Billing Questions:** (888) 238-2455

**Sales/Relocation:** (800) 238-7887

**Monitoring/Service:** (800) 238-2727

**ADT Tax ID Number:** 58-1814102

**How to Read Your Bill:**  
<http://www.adt.com/billinfo>



It's fast and even more important - it's easy! You can save time and money paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!

Visit [www.ADT.com](http://www.ADT.com) for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

**Late Fee Policy:** A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

17

Page 1 of 2



\*0000002

BRIGHT HOUSE NETWORKS  
 14525 FARMINGTON RD. LIVONIA MICH 48154-5405  
 8622 4280 PF RP 11 12122011 NNNNNYNN

ACLR LLC  
 38705 7 MILE RD STE 460  
 CONTROL ACCT  
 LIVONIA MI 48152-1093

## Invoice

Page 1 of 3

Invoice Date: December 11, 2011  
**Account Number:** 8381 98 588 0000140  
 Hierarchy ID: ACLR



### Account Summary

Please see reverse side for account details.

Previous Balance	\$ 752.13
Payment(s)	-752.13
Subsidiary Charge(s)	677.95
Subsidiary Taxes and Fee(s)	85.83
<b>Balance Due</b>	<b>\$ 763.78</b>
Payment Due Date	12/31/11



**Easy Ways to Pay:**



brighthouse.com



Phone



Mail



### PAYMENT APPROVAL FORM

Due Date: 12/31/11

Reoccurring Payment: yes

One Time Payment: \_\_\_\_\_

Invoice Number 1: \_\_\_\_\_

Invoice Number 2: \_\_\_\_\_

Invoice Number 3: \_\_\_\_\_

Invoice Number 4: \_\_\_\_\_

Invoice Number 5: \_\_\_\_\_

Payee: BrightHouse

Description of Charge(s):  
Both accounts - phone + internet

Account Charged To: Utilities: Telephone + Internet

Total Amount: \$763.78

*Managing Principal Use Only:*

Signature:

Approved Date: \_\_\_\_\_

*Check # 1843  
pd. 12/27/11 tm*



8622 4280 PF RP 11 0000002 12122011 NNNNNYNN

Page 2 of 3

## Master Account Summary

This invoice is for services from 12/22/11 through 01/21/12.

Previous Balance .....	\$ 752.13
------------------------	-----------

### Payment(s)

11/29 Mvd Pmt From 0060846735 .....	-195.68
12/08 Mvd Pmt From 0060846891 .....	-556.45
<b>Subtotal .....</b>	<b>-752.13</b>

### Subsidiary Charge(s)

#### ACLR

12/09 Aclr Llc .....	8381980060846735 .....	202.95
12/11 Aclr Llc .....	8381980060846891 .....	475.00
<b>Subtotal (2 Accounts) .....</b>		<b>677.95</b>



### Subsidiary Taxes and Fee(s)

#### ACLR

12/09 Aclr Llc .....	8381980060846735 .....	4.38
12/11 Aclr Llc .....	8381980060846891 .....	81.45
<b>Subtotal (2 Accounts) .....</b>		<b>85.83</b>

<b>Subsidiary Charge Total (2 Accounts) .....</b>	<b>\$ 763.78</b>
---	------------------

<b>Balance Due .....</b>	<b>\$ 763.78</b>
--------------------------	------------------

<b>Current Month Charges:    ACLR Total Accounts: 2</b>	<b>\$ 763.78</b>
---	------------------

Your Franchising Authority Is Swocc: 33300 Nine Mile Road, Farmington, MI 48336 248/473-2800. The Swocc Office Is Not Responsible For Billing OR Service



# Invoice

ACLR LLC  
38705 7 MILE RD  
LIVONIA MI 48152

Page	1 of 2
Account Number	831-000-2638 624
Billing Date	Jan 5, 2012
Questions?	1 800 235-7524
Web Site	att.com
Invoice	9773327105

## Bill-At-A-Glance

Previous Bill	1,413.73
Payment - Thank You!	1,413.73CR
Adjustments	.00
Balance	.00
Current Charges	1,413.73
<b>Total Amount Due</b>	<b>\$1,413.73</b>
Payment Due Date	Jan 30, 2012

## Billing Summary

For detailed information of your charges go to  
[www.businessdirect.att.com](http://www.businessdirect.att.com)

Questions? Call: 1 800 235-7524

### AT&T Business Services

Group #000001	
Sub-Account #831-000-2638 625	1,413.73
Total Group #000001	1,413.73
<b>Total Current Charges</b>	<b>1,413.73</b>

1/1/12  
Att# 1860

## Current Charges

<b>Group #000001</b>	
Sub-Account #831-000-2638 625	
Customer Location:	
38705 SEVEN MILE RD	
LIVONIA, MI 48152	
Charges for Subscriber/Router ID 7759737	
38705 SEVEN MILE RD	
LIVONIA, MI 48152	
IP Optional Components	
Recurring Charges:	
Jan 5, 2012 thru Feb 4, 2012	
1. MIS Access Charge	997.55
10Mbps - US	
Port ID: 7759737	
Works With Circuit: MLEC.629685..ATI	
Total IP Optional Components	997.55
<b>MIS with Managed Router</b>	
Recurring Charges:	
Dec 5, 2011 thru Jan 4, 2012	
2. 10 Mbps Hi Cap Flex Bandwidth	326.40
10Mbps - US	
Commitment	
Port ID: 7759737	
Works With Circuit: MLEC.629685..ATI	
Total MIS with Managed Router	326.40
<b>Surcharge and Other Fees</b>	
3. Federal Access Recovery Fee	89.78
Total Surcharges and Other Fees	89.78
Total Subscriber/Router ID 7759737	1,413.73
<b>Total Sub-Account #831-000-2638 625</b>	<b>1,413.73</b>
<b>Total Group #000001</b>	<b>1,413.73</b>
<b>Total Current Charges</b>	<b>1,413.73</b>

## News You Can Use

### News You Can Use

#### ACCOUNT STATUS

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

Attention customers: AT&T will charge a \$25 fee for any check returned



## Special Messages for ACLR, LLC

Invoice Number: 75378256

We'd like to introduce you to Dell Business Credit!

A flexible way to organize your Dell purchases like ink, toner, memory cards and other accessories.

Call 1-800-283-1290 or visit [www.dell.com/bizcredit](http://www.dell.com/bizcredit) to learn more.

## Lease Contract Summary

Lease Contract: 003-8565501-003

Lease Contract Number	Due Date	Current Charges	Past Due	Total Due
003-8565501-003	01/01/12	\$52.94	+	\$0.00 = \$52.94
Invoice Date	December 09, 2011	Business Segment		010004
Invoice Number	75378256	Billing Period		12/01/11-12/31/11
Lease Contract Number	003-8565501-003	Credits/Payments received(-) *since last invoice		\$52.94

## Credits/Payments Since Last Invoice

Lease Contract Number	Invoice #	Description	Amount
003-8565501-003		Credits/Payments	\$52.94

## Summary of Current Charges

Lease Contract Number Product Type	Sales Order Purchase Order #	Description	TRANSACTION		
			Amount	Tax	Total
003-8565501-003		PROPERTY TAX MGMT FEE	\$2.28	\$0.14	\$2.42
FAIR MARKET VALUE		RENTAL	\$47.66	\$2.86	\$50.52
003-8565501-003		Total for 003-8565501-003	\$49.94	\$3.00	\$52.94
FAIR MARKET VALUE		Invoice Total	\$49.94	\$3.00	\$52.94

Pd. 12/30/11  
check # 1846 JTM

02-1x09-3040R2(5/10)



Millennium Solutions Inc.  
4070 Clairmont Rd  
Chamblee, GA 30341

# Invoice

Date	Invoice #
11/15/2011	53200

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
68	James kelly (49.5 ongoing support)	110.00	7,480.00
8	Florin ( 5.5 hours ongoing)	90.00	720.00
12	Ed (10 hours ongoing)	120.00	1,440.00
	Sales Tax	7.00%	0.00
	Paid 1/9/12 ck #1852 Total \$10,615 Invoices: 53200 53343		

Thank you for your business.

**Total** \$9,640.00

Phone #
770-936-9566

Web Site
www.msiatlanta.com



Millennium Solutions Inc.  
4070 Clairmont Rd  
Chamblee, GA 30341

## Invoice

Date	Invoice #
9/1/2011	51770

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
Millennium Solutions 4070 Clairmont Road Attn: Durenda Chapman Chamblee, GA 30341

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
2	Cabinets for datacenter (we were invoiced by the data center instead of ACLR). They were going to charge an additional \$700 a month to rent them. This was much cheaper. Sales Tax  <i>Paid 1/10/12 ck #1854 Total = \$4278.50 Invoices: 51770 - \$1070 53276 - \$1658.50 53326 - \$1550</i>	500.00  7.00%	1,000.00T  70.00
Thank you for your business.			
		<b>Total</b>	\$1,070.00

Phone #
770-936-9566

Web Site
www.msiatlanta.com



Millennium Solutions Inc.  
4070 Clairmont Rd  
Chamblee, GA 30341

## Invoice

Date	Invoice #
11/21/2011	53276

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
10	1TB EGO DESKTOP HARDDRIVE USB 2.0 8MB MIDNIGHT BLUE Sales Tax	155.00 7.00%	1,550.00T 108.50
Paid 1/10/12 ck #1854 Total = \$4278.50 Invoices: 51770 - \$1070 53276 - \$1658.50 53326 - \$1550			
			<b>Total</b> \$1,658.50

Phone #
770-936-9566

Web Site
www.msiatlanta.com



Millennium Solutions Inc.  
4070 Clairmont Rd  
Chamblee, GA 30341

# Invoice

Date	Invoice #
11/23/2011	53326

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
10	1TB DESKTOP HARD DISK USB2--7200RPM 8MB DUAL	155.00	1,550.00
Paid 1/10/12 ck #1854 Total = \$4278.50 Invoices: 51770 - \$1070 53276 - \$1658.50 53326 - \$1550			
			<b>Total</b> \$1,550.00

Phone #
770-936-9566

Web Site
www.msiatlanta.com



Millennium Solutions Inc.  
4070 Clairmont Rd  
Chamblee, GA 30341

# Invoice

Date	Invoice #
11/15/2011	53200

Bill To  
ACLR, LLC  
38705 Seven Mile Road  
Suite 460  
Livonia, MI 48152

Ship To

---

ACLR, LLC  
38705 Seven Mile Road  
Suite 460  
Livonia, MI 48152

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
68	James kelly (49.5 ongoing support)	110.00	7,480.00
8	Florin ( 5.5 hours ongoing)	90.00	720.00
12	Ed (10 hours ongoing)	120.00	1,440.00
	Sales Tax	7.00%	0.00
	Paid 1/9/12		
	ck #1852		
	Total \$10,615		
	Invoices:		
	53200		
	53343		

Thank you for your business.

Total

\$9,640.00

Phone #

## Web Site



Millennium Solutions Inc.  
4070 Clairmont Rd  
Chamblee, GA 30341

## Invoice

Date	Invoice #
9/1/2011	51770

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
Millennium Solutions 4070 Clairmont Road Attn: Durenda Chapman Chamblee, GA 30341

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
2	Cabinets for datacenter (we were invoiced by the data center instead of ACLR). They were going to charge an additional \$700 a month to rent them. This was much cheaper. Sales Tax  <i>Paid 1/10/12 ck #1854 Total = \$4278.50 Invoices: 51770 - \$1070 53276 - \$1658.50 53326 - \$1550</i>	500.00  7.00%	1,000.00T  70.00
Thank you for your business.			
		<b>Total</b>	\$1,070.00

Phone #
770-936-9566

Web Site
www.msiatlanta.com



Millennium Solutions Inc.  
4070 Clairmont Rd  
Chamblee, GA 30341

## Invoice

Date	Invoice #
11/21/2011	53276

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
10	1TB EGO DESKTOP HARDDRIVE USB 2.0 8MB MIDNIGHT BLUE Sales Tax	155.00 7.00%	1,550.00T 108.50
Paid 1/10/12 ck #1854 Total = \$4278.50 Invoices: 51770 - \$1070 53276 - \$1658.50 53326 - \$1550			
			<b>Total</b> \$1,658.50

Phone #
770-936-9566

Web Site
www.msiatlanta.com



Millennium Solutions Inc.  
4070 Clairmont Rd  
Chamblee, GA 30341

# Invoice

Date	Invoice #
11/23/2011	53326

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
10	1TB DESKTOP HARD DISK USB2--7200RPM 8MB DUAL	155.00	1,550.00
Paid 1/10/12 ck #1854 Total = \$4278.50 Invoices: 51770 - \$1070 53276 - \$1658.50 53326 - \$1550			
			<b>Total</b> \$1,550.00

Phone #
770-936-9566

Web Site
www.msiatlanta.com



Add new employee cards online using your current Account  
 View Program Administrator user name and password. To establish a program administrator, business owners can call 1-800-474-2101 and select the Account View option.

## BusinessOptions

### Your account summary

Previous balance	\$374.13
Payment received on 12/13/11 - thank you	\$374.13
Purchases	\$3,503.39
Credits	\$55.65
Cash advances	\$0.00
Late and overlimit fees	\$0.00
Finance charges	\$0.00
<b>New balance</b>	<b>\$3,447.74</b>
<b>Minimum payment</b>	<b>\$3,447.74</b>
<b>Due date</b>	<b>01/13/12</b>
\$3,447.74 WILL BE WITHDRAWN FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 01/13/12.	
Total credit limit	\$50,000.00
Total available credit	\$46,552.00
Cash advance available credit	\$12,500.00

### Business Card

Account #	4690 8300 1300 9755
Statement closing date	12/19/11
New balance	\$3,447.74
Minimum payment	\$3,447.74
Due date	01/13/12

#### Questions?

pnc.com/accountview  
 1-877-459-9801 24 hours a day, 7 days a week

### Your rewards summary

Your \$55.65 reward has posted as a credit to your statement.	
Previous total	\$20.61
Earned this period	35.04
Issued this period	55.65
<b>New total</b>	<b>\$0.00</b>

Earn a 1% cash rebate for every purchase made on your BusinessOptions card.

Recorded 1/19/2012

### Your transactions

TRANS DATE	POST DATE	REFERENCE NUMBER	DESCRIPTION	AMOUNT
12/13	12/13	F562500AV00CHGDDA	AUTO-PAY - THANK YOU 4252485081	\$374.13-
<b>Total</b>				<b>\$374.13-</b>
12/19	12/19		REWARD CREDIT	\$55.65-
<b>Total</b>				

12/01	12/01	2426928APWGNQH3EL	TRANXACT GLOBAL 404-230-9150 GA	Internet Expense	\$140.00
			MCC: 5999 MERCHANT ZIP: 30310		
			SALES TAX: \$ 0.00 TAX INCLUDED: 2		
			CUSTOMER CODE: q6359e7B		
12/01	12/01	2450601APWGNBF6ZV	COLO FACILITIES ATLANTA 404-230-9150 GA	Colo Rent	\$2,410.00
			MCC: 7392 MERCHANT ZIP: 30310		
			SALES TAX: \$ 0.00 TAX INCLUDED: 2		

(continued on next page)



Account # 4690 8300 1300 9755  
 Statement closing date 12/19/11

### Your transactions (continued )

TRANS DATE	POST DATE	REFERENCE NUMBER	DESCRIPTION	AMOUNT
------------	-----------	------------------	-------------	--------

### Your finance charges

TYPE OF BALANCE	CORRESPONDING ANNUAL PERCENTAGE RATE (APR)	DAILY PERIODIC RATE (MAY VARY)	DAYS IN BILLING	AVERAGE DAILY BALANCE	FINANCE CHARGE
Purchases	18.99%	0.05203 %	31	\$0.00	\$0.00
Cash advances	21.99%	0.06025 %	31	\$0.00	\$0.00

**This holiday season, put savings in your business plan!**

Use your PNC Visa Business credit card to save on electronics, auto rentals, office supplies and more. For holiday savings, go to [pnc.com/cardoffers4biz](http://pnc.com/cardoffers4biz).

MCC: 7392 MERCHANT ZIP: 30310

SALES TAX: \$ 0.00 TAX INCLUDED: 2

(continued on next page)

## Terms and conditions

**Crediting of Payments:** Payments received by us at P.O. Box 856177, Louisville, KY 40285-6177 by 5:00 P.M. Eastern Time, will be credited as of that day. Payments received after 5:00 P.M. Eastern Time, will be credited as of the following day. Do not send cash. The bottom portion of this statement must accompany your payment and be inserted in the envelope provided. The payment address must be placed in the window of the envelope. Do not fold check or bottom portion of this statement. Paper clips, staples, tape, or other correspondence should not be included with your payment. If you fail to follow these payment instructions, the crediting of such payment to your account may be delayed up to 5 days.

**Important Information about Credit Availability:** In order to ensure there is enough time for a payment to clear the account on which it is drawn, we may not make the payment amount available to re-borrow for a period of 10 or 14 days, depending on the amount of the payment and other factors. Even if the payment amount is not available immediately, the payment will be credited on receipt if and as provided in the section called "Crediting of Payments" above.

**Notice To Customers Paying by Check:** When you make a payment with a personal check, you authorize us to use information from your check to make a one-time electronic transfer from your account or to process the payment as a check transaction. This means your account could be debited as early as the same day the payment is received. Your check will no longer be sent to your bank for processing. It will be destroyed and a copy will be retained. Therefore, you will no longer receive the original or a copy of your check back from your bank. Also, the way in which the transaction appears on your bank statement will change. Your statement will now show a line item for an electronic entry initiated by PNC Bank, and will include the check number, payee and the check amount. If you have questions regarding the conversion of your payment to an electronic transfer, please refer to the toll free number on the front of this statement.

**Conditional Payments:** Any payment you send to us for less than the full balance marked with the words "Paid in Full" or similar language, must be sent to Customer Service, P.O. Box 3429, Pittsburgh, PA 15230-3429. We may refuse to accept such payments. If your payment is made to any other address, we may accept the payment without losing any of our rights. All other payments should be sent to the payment address printed on the remittance portion of the statement.

**Lost or Stolen Cards:** You must immediately report lost or stolen cards by calling the Customer Service number on the front of the statement.

**Grace Period:** You may avoid finance charges on the Purchases portion of your New Balance if you paid in full the New Balance showing on your previous statement and you pay in full the New Balance on your current statement. All payments must be received by the requested due dates to avoid finance charges. The grace period is not applicable to cash advances or balance transfers.

**Balance Calculation for Purchases:** Finance charges on Purchases accrue from the date of each transaction. We figure finance charges for Purchases by applying the periodic rate for Purchases to the Average Daily Balance for Purchases. To get your Average Daily Balance for Purchases we take the beginning balance of Purchases for your Account each day, and unpaid finance charges and fees that apply to Purchases, add any new Purchases (if you have not paid in full your previous New Balance by the Due Date) and subtract any payments and credits that apply to Purchases. This gives us the Daily Balance for Purchases. Then, we add all the daily balances for Purchases for the billing cycle and divide by the total number of days in the billing cycle. This gives us the Average Daily Balance for Purchases.

**Balance Calculation for Cash Advances:** A finance charge will be imposed on all Cash Advances from the date of each Cash Advance. We figure the finance charges for Cash Advances by applying the periodic rate for Cash Advances to the Average Daily Balance for Cash Advances. To get your Average Daily Balance for Cash Advances, we take the beginning balance of Cash Advances for your Account each day, and unpaid finance charges and fees that apply to Cash Advances, add any new Cash Advances, and subtract any payments and credits that apply to Cash Advances. This gives us the Daily Balance for Cash Advances. Then, we add all the Daily Balances for Cash Advances for the billing cycle and divide by the total number of days in the billing cycle. This gives us the Average Daily Balance for Cash Advances.

**Balance Calculation for Balance Transfers:** A finance charge will be imposed on all Balance Transfers from the date each transfer check is written by us. We figure the finance charges for Balance Transfers by applying the periodic rate for Balance Transfers to the Average Daily Balance for Balance Transfers. To get your Average Daily Balance for Balance Transfers, we take the beginning balance of Balance Transfers for your Account each day, and unpaid finance charges and fees that apply to Balance Transfers, add any new Balance Transfers, and subtract any payments and credits that apply to Balance Transfers. This gives us the Daily Balance for Balance Transfers. Then, we add all the Daily Balances for Balance Transfers for the billing cycle and divide by the total number of days in the billing cycle. This gives us the Average Daily Balance for Balance Transfers.

The finance charge may be determined by (1) multiplying each of the Average Daily Balances by the number of days in the billing cycle, (2) multiplying each of the results by the applicable daily periodic rate, and (3) adding each of these products together.

**Annual Fee Renewal Notice:** If your Credit Card Agreement provides for an annual fee, the annual fee will be billed on your credit card statement annually. You will have 30 days from the date that the statement including the annual fee is mailed to you in which to terminate your credit card and have your account credited for the fee. If you decide to terminate your card, you may continue to use your account during the 30 day period. After that, you may not make any further purchases or cash advances on your account.

### IMPORTANT NOTICE

This is an attempt to collect a debt and any information obtained will be used for that purpose.

0A5170CC - 7 - 05/17/2011



Millennium Solutions Inc.  
4070 Clairmont Rd  
Chamblee, GA 30341

# Invoice

Date	Invoice #
12/20/2011	53615

Bill To

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ACLR, LLC  
38705 Seven Mile Road  
Suite 460  
Livonia, MI 48152

Ship To

---

ACLR, LLC  
38705 Seven Mile Road  
Suite 460  
Livonia, MI 48152

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
1	Raritan Dominion DKX2-101-V2 KVM Switch	450.00	450.00T
1	Cisco Catalyst WS-C3560X-24T-S Ethernet Switch	2,670.00	2,670.00T
1	US ONLY SMARTNET 8X5 NBD CAT 3560X 24 PORT DATA IP BASE	395.00	395.00T
	Sales Tax	7.00%	246.05
<p>Paid 1/17/2012  ck #1858  Total - \$13,791.05  Invoices:  53615 - \$3,761.05  53666 - \$10,030.00</p>			

Thank you for your business.

Total

\$3,761.05

Phone #

## Web Site



Millennium Solutions Inc.  
4070 Clairmont Rd  
Chamblee, GA 30341

# Invoice

Date	Invoice #
12/21/2011	53666

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
1 23	November Monthly support of environment On-Site System Engineer (James kelley database import) Sales Tax	7,500.00 110.00 0.00	7,500.00 2,530.00 0.00

Paid 1/17/2012  
 ck #1858  
 Total - \$13,791.05  
 Invoices:  
 53615 - \$3,761.05  
 53666 - \$10,030.00

Thank you for your business.

**Total** \$10,030.00

Phone #
770-936-9566

Web Site
www.msiatlanta.com



### PAYMENT APPROVAL FORM

Due Date: 12/30/11

Reoccurring Payment: Yes

One Time Payment: \_\_\_\_\_

Invoice Number 1: 9970417105

Invoice Number 2: \_\_\_\_\_

Invoice Number 3: \_\_\_\_\_

Invoice Number 4: \_\_\_\_\_

Invoice Number 5: \_\_\_\_\_

Payee: AT&T

Description of Charge(s):  
Router + IP 12/5/11 - 1/4/12

Account Charged To: Office Expense

Total Amount: \$1413.73

*Managing Principal Use Only:*

Signature: Amber

Approved Date: \_\_\_\_\_



ACLR LLC  
38705 7 MILE RD  
LIVONIA MI 48152

Page	1 of 2
Account Number	831-000-2638 624
Billing Date	Dec 5, 2011
Questions?	1 800 235-7524
Web Site	att.com
Invoice	9970417105

## Invoice

### Bill-At-A-Glance

Previous Bill	2,453.94
Payment - Thank You!	2,453.94CR
Adjustments	.00
Balance	.00
Current Charges	1,413.73
<b>Total Amount Due</b>	<b>\$1,413.73</b>
Payment Due Date	Dec 30, 2011

### Billing Summary

For detailed information of your charges go to  
[www.businessdirect.att.com](http://www.businessdirect.att.com)

Questions? Call: 1 800 235-7524

#### AT&T Business Services

Group #000001	
Sub-Account #831-000-2638 625	1,413.73
Total Group #000001	1,413.73
<b>Total Current Charges</b>	<b>1,413.73</b>

### Current Charges

<b>Group #000001</b>	
Sub-Account #831-000-2638 625	
Customer Location: 38705 SEVEN MILE RD LIVONIA, MI 48152	
Charges for Subscriber/Router ID 7759737 38705 SEVEN MILE RD LIVONIA, MI 48152	
<b>IP Optional Components</b>	
Recurring Charges: Dec 5, 2011 thru Jan 4, 2012	
1. MIS Access Charge 10Mbps - US Port ID: 7759737 Works With Circuit: MLEC.629685..ATI	997.55
Total IP Optional Components	997.55
<b>MIS with Managed Router</b>	
Recurring Charges: Nov 5, 2011 thru Dec 4, 2011	
2. 10 Mbps Hi Cap Flex Bandwidth 10Mbps - US Commitment Port ID: 7759737 Works With Circuit: MLEC.629685..ATI	326.40
Total MIS with Managed Router	326.40
<b>Surcharges and Other Fees</b>	
3. Federal Access Recovery Fee	89.78
Total Surcharges and Other Fees	89.78
Total Subscriber/Router ID 7759737	1,413.73
<b>Total Sub-Account #831-000-2638 625</b>	<b>1,413.73</b>
<b>Total Group #000001</b>	<b>1,413.73</b>
<b>Total Current Charges</b>	<b>1,413.73</b>

### News You Can Use

#### News You Can Use

##### ACCOUNT STATUS

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

Attention customers: AT&T will charge a \$25 fee for any check returned

Order Number	Invoice Date	Invoice Number	Fee Amount	Due Date
	01/07/12	63076638	\$63.50	02/01/12



## Nature Of Service: Monthly Billing

### Current Charges:

02/01/12 - 02/29/12  
 Recurring Service  
 Amount: \$63.50      Tax: \$0.00      \$63.50

**Total Balance Due:** **\$63.50**

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:  
 Customer Number  
 Invoice Number

800-377-1592 x 2 x 5 - for local branch

734-679-9119 - Pete

Norcross - 800-319-2330  
 888-473-3778  
 4911 x 6136

Pd 1/24  
 CL#181A

Once set up auto-  
 pay we don't receive  
 paper invoices  
 anymore - so  
 didn't set us up.

**Late Fee Policy:** A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

17

**Customer Number:**  
 01300 102739980

**Business/Account Name:**  
 A CLR

**Service Address:**  
 38705 7 Mile Rd  
 Ste 460  
 Livonia, MI 48152-1093

**Billing Questions:** (888) 238-2455  
**Sales/Relocation:** (800) 238-7887  
**Monitoring/Service:** (800) 238-2727  
**ADT Tax ID Number:** 58-1814102  
**How to Read Your Bill:**  
<http://www.adt.com/billinfo>

It's fast and even more important - it's easy! You can save time and money paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!

Visit [www.ADT.com](http://www.ADT.com) for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

Page 1 of 2



Millennium Solutions Inc.  
4070 Clairmont Rd  
Chamblee, GA 30341

## Invoice

Date	Invoice #
1/3/2012	53782

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
Millennium Solutions 4070 Clairmont Road Chamblee, GA 30341

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
6	8gb (2x4gb) Dell Certified Replacement memory Module Kit for Dell PowerEdge 2900 server Sales Tax	262.56	1,575.36T
		7.00%	110.28
			<i>Pd 1/26 Ac# 1088</i>
			<b>Total</b> \$1,685.64

Phone #
770-936-9566

Web Site
www.msiatlanta.com



Millennium Solutions Inc.  
4070 Clairmont Rd  
Chamblee, GA 30341

## Invoice

Date	Invoice #
1/9/2012	53891

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
1	Warranty Upgrade for 5RXBDD1 Warranty Upgrade for 49G9JQ1	1,460.75 924.89	1,460.75T 924.89T
<i>Pd 1/24 AC#1060</i>			
			<b>Total</b> \$2,385.64

Phone #
770-936-9566

Web Site
www.msiatlanta.com

*g/m*  
*BB*

A1413



Millennium Solutions Inc.  
4070 Clairmont Rd  
Chamblee, GA 30341

## Invoice

Date	Invoice #
1/13/2012	53997

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
1	December Monthly Support (this includes all the new equipment installation, and configuration.	7,500.00	7,500.00
25	James Kelly (database imports) Actual hours spend by james on ACLR last month were 120 hours. Actual hours by florin were 9 and actual hours by ed were 11. Sales Tax	110.00	2,750.00
		0.00	0.00
Pd 1/24 CL#10000 1068			
Thank you for your business.			<b>Total</b> \$10,250.00

Phone #
770-936-9566

Web Site
www.msiatlanta.com

C03



August 22, 2011

Christopher Mucke  
ACLR, LLC.  
38705 Seven Mile Rd, Ste 460,  
Livonia, MI 48152

*Re: Lease No. 144406001*

Dear Christopher Mucke:

Enclosed you will find copies of your executed Lease Documents with PNC Equipment Finance, LLC. Please note that your Rental Commencement Date (as that term is defined in the Lease) is **August 19, 2011**. Your next rental payment will be due on **September 19th**, with each successive payment due on the **19<sup>th</sup> day** of each month thereafter for the duration of your lease term.

An invoice for all unpaid interim rent is also included with your Lease Documents. Payment should be remitted prior to the due date indicated on the invoice.

If you should have any future business needs, or questions about your Lease, feel free to contact your Sales Rep Alyson Ogden at 312-384-4617 or [Alyson.Ogden@pnc.com](mailto:Alyson.Ogden@pnc.com). You can also reach me directly at 513-455-9746 or at [April.Phillips@pnc.com](mailto:April.Phillips@pnc.com).

We appreciate your business.

Sincerely,

*April Phillips*

Program Manager



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**AMENDMENT TO LEASE #144406001**  
**\$1.00 BUYOUT**

This Amendment ("Amendment"), dated and effective as of the 17th day of May, 2011, supplements and is made a part of Lease #144406001 ("Lease") between ACLR, LLC ("Lessee") and PNC Equipment Finance, LLC ("Lessor").

In consideration of the mutual covenants contained herein and other valuable consideration received, and with the intent to be legally bound, the parties agree to amend the Lease as follows:

Lessor hereby acknowledges that Lessee shall purchase the equipment ("Equipment") described in Lease #144406001 for one dollar (\$1.00) at lease expiration. In order to exercise the \$1.00 buyout, Lessee must not be in default under any of the provisions of the Lease.

Lessor will file as owner of the Equipment under the Lease for the purpose of property tax compliance reporting. Lessee shall not report the Equipment leased under the Lease as owned equipment on Lessee's business property tax return. Lessee agrees to reimburse Lessor for all personal property taxes paid by Lessor immediately upon receipt of Lessor's invoice.

All other terms and conditions of the Lease shall remain in full force and effect.

IN WITNESS WHEREOF the parties hereto have caused this Amendment to be executed as of the date written above.

**ACLR, LLC**

A handwritten signature in black ink, appearing to read "C M" or "Christopher Mucke".

Authorized Signature

Christopher Mucke

Printed Name

Managing Principal

Title

**PNC Equipment Finance, LLC**

A handwritten signature in black ink, appearing to read "Courtney Mucke".

Authorized Signature

Courtney Mucke

Printed Name

A handwritten signature in black ink, appearing to read "Courtney Goodman".

Title



## EXHIBIT A

### **FINAL RENTAL SCHEDULE NO. 144406001**

This Final Rental Schedule dated and effective as of the 18th day of August, 2011 is attached to and governed by the terms and provisions of the Master Lease Agreement dated March 3, 2011 ("Lease") by and between PNC Equipment Finance, LLC ("Lessor") and ACLR, LLC. ("Lessee").

All the terms used herein which are defined in the Lease shall have the same meaning herein.

1. The Equipment leased hereunder is as follows:

#### **See attached Final Equipment Schedule A**

#### **Lease Terms:**

**Initial Term:** 36 Months

**Rental Commencement Date:** AUGUST 19, 2011

**Rent:** \$1,764.04 payable monthly in advance, plus applicable taxes

**Advance Payment:** First Monthly Payment is due at time of signing

2. The Initial Term of the lease of the Equipment shall commence upon the Acceptance Date as indicated on the Certificate of Acceptance (the "Lease Commencement Date") and shall continue until expiration of the number of payment periods specified above after the Rental Commencement Date. Lessee hereby authorizes Lessor to insert the Rental Commencement Date upon its receipt of the Certificate of Acceptance. Rent in the amount specified above, plus applicable taxes, shall be due on the Rental Commencement Date and on the same day of each and every consecutive payment period thereafter for the Initial Term. All Rent shall be due and payable to Lessor at such place as Lessor shall designate in writing. Additionally, Lessee shall pay, as interim rent, due and payable monthly in arrears, for the period from and including the Lease Commencement Date to and including the day immediately preceding the Rental Commencement Date. The daily rent will be calculated on a 360-day year.

3. Options. Notwithstanding anything contained in the Lease to the contrary, so long as no default shall have occurred and be continuing, Lessee may, at Lessee's option, (i) purchase the Equipment leased pursuant to this Rental Schedule on an "as is, where is" basis, without representation or warranty, express or implied, at the end of the Initial Term at a price equal to the Fair Market Value thereof, plus applicable taxes, or (ii) extend the term of the Initial Term with respect to the Equipment leased pursuant to this Rental Schedule for the Fair Market Rental, plus applicable taxes, and for a period of time mutually agreeable to Lessor and Lessee.

"Fair Market Rental" shall be equal to the monthly rental which could be obtained in an arms-length transaction between an informed and willing lessee and an informed and willing lessor under no compulsion to lease. "Fair Market Value" shall be equal to the value which would be obtained in an arms-length transaction between an informed and willing buyer and an informed and willing seller under no compulsion to sell, and in such determination, costs of removal of the Equipment from its location of current use shall not be a deduction from such value. If Lessee and Lessor cannot agree on the Fair Market Value thereof, such value shall be determined by appraisal at the sole expense of Lessee. Appraisal shall be a procedure whereby two recognized independent appraisers, one chosen by Lessee and one by Lessor, shall mutually agree upon the amount in question. If the appraisers are unable to agree upon the amount in question, a third recognized independent appraisers' evaluation shall be binding and conclusive on Lessee and Lessor. This purchase or extension option as applicable shall only be available if Lessee gives Lessor ninety days prior written notice of Lessee's irrevocable intent to exercise such option and Lessor and Lessee shall have agreed to all terms and conditions of such purchase or extension prior to the expiration date of the Initial Term.

4. All Options awarded to Lessee shall apply to all, but not less than all, Equipment leased under this schedule.

IN WITNESS WHEREOF, the parties hereto have caused this Final Rental Schedule to be duly executed on the date set forth below by their authorized representatives.

THIS FINAL RENTAL SCHEDULE CANNOT BE CANCELLED

Lessee:  
**ACLR, LLC.**

By: CM

Title: Christopher Mucke

Date: August 19, 2011

Lessor:  
**PNC Equipment Finance, LLC**

By: Douglas Melman

Title: Team Lead

Date: 8/22/11

**Final Equipment Schedule A**  
**For**  
**Lease #144406001**  
**Dated August 18, 2011**

Quantity	Description	Serial No.
1	/CRN, EXT, 24X48X60X24, LAM TOP/VIN ED, L REC, LEG/R REC LEG, NONPWR	
1	/CONVERSION KIT, BACK PNL 17H METAL 48W L	
1	/REC, 24X36 LAM TOP/VIN ED, L REC LEG/R FULL END, NONPWR	
1	/OBL PEN, 90X24 LAM TOP/VIN ED, L FULL END/R REC LEG, NONPWR	
1	/PED, FREESTD SLPD PULL, VNR FRNT B/B/F	
1	/PENCIL TRAY FOR 15W BOX DWR	
1	/CAB, STK STG, VEN FRNT SLPD PULL, 2H/DR L, WDRB R/F-F 30W FRNT FACING	
1	/WISHBONE PLUS DUAL-SCREEN MONITOR ARM ASSEMBLY, WISHBONE POST, CLAM	
1	/CLAM ADJ CPU HOLDER, SMALL	
3	/LOCK PLUG AND KEY, CHROME UM SERIE 3375	
1	/OBL PEN, 90X24 VEN TOP/WOOD COMP ED, L FULL END/R REC LEG, NONPWR	
1	/REC, 24X36 VEN TOP/WOOD CMP ED, L REC LEG/R FULL END, NONPWR	
1	/CRN, EXT, 24X48X60X24 VEN TOP WD CMP ED, L REC LEG/R REC LEG, NONPWR	
1	/CONVERSION KIT, BACK PNL, 17H METAL 48W L	
1	/SCREEN STACK STRAIGHT END 18HX60W	
1	/SCREEN, STACK STRAIGHT END 18HX36W	
2	/PED, FREESTD SLPD PULL, VNR FRNT B/B/F	
1	/PENCIL TRAY FOR 15W BOX DWR	
1	/CAB, STK STG, VEN FRNT SLPD PULL, 4H/DR L, WDRB R/R-F 30W FRNT FACING	
1	/WISHBONE PLUS DUAL-SCREEN MONITOR ARM ASSEMBLY, WISHBONE POST, CLAM	
1	/CLAM ADJ CPU HOLDER, SMALL	
3	/LOCK PLUG AND KEY, CHROME UM SERIES #370	
3	/FRAME, PWR 4-CIRC W/COM PT LC 54H 24W	
3	/FRAME, PWR 4-CIRC W/COM PT LC 54H 36W	
3	/FRAME, PWR 4-CIRC W/COM PT LC 54H 48W	
6	/FRAME, NPWR NO ACCESS 54H 48W	
12	/DRAW ROD 54H	
3	/WALL START 54H	
3	/CONN, 2-WAY 90 FABRIC, NPWR 54H	
3	/FIN END, STD 54H	
1	/15 AMP RECEPTACLE 4 CIRCUIT, DUPLEX, CIRCUIT B 6/PKG	
1	/15 AMP RECEPTACLE 4 CIRCUIT, DUPLEX, CIRCUIT C 6/PKG	
1	/15 AMP RECEPTACLE 4 CIRCUIT, DUPLEX CIRCUIT D ISOLATED GROUND 6/	
3	/POWER ENTRY, EXT. DIR CON 4-CIRC, 6FT L	
18	/TILE, FACE FABRIC 16H 24W	
18	/TILE, FACE FABRIC 16H 36W	
48	/TILE, FACE FABRIC 16H 48W	
3	/WORK SURF, SQ-EDGE RECT, NO TROUGH 24D 36W	
3	/WORK SURF, SQ-EDGE RECT, NO TROUGH 24D 36W	
3	/WORK SURF, SQ-EDGE EXT CNR, RECT END, NO TROUGH 24D 48W LFT 72W RT	

*WorkSquared  
Invoice # 83989*

6 ✓TILE, WINDOW TOP 16H 48W  
3 ✓PED W-PULL, FREESTD 20D B/B/F  
3 ✓UTILITY TRAY, TU PED  
3 ✓CLAM ADJ CPU HOLDER, SMALL  
1 ✓FRAME, PWR 4-CIRC W/COM PT LC 38H 36W  
1 ✓FRAME, NPWR ACCESS HOLES W/COM PT LC 38H 36W  
1 ✓FRAME, PWR 4-CIRC W/COM PT LC 38H 42W  
2 ✓DRAW ROD 38H  
1 ✓WALL START 38H  
1 ✓CONN, 2-WAY 90 VINYL, NPWR 38H  
1 ✓FIN END, STD 38H  
4 ✓TILE FACE FABRIC 16H 36W  
2 ✓TILE, FACE FABRIC 16H 42W  
4 ✓TILE VENEER  
2 ✓TILE, VENEER  
1 ✓WORK SURF, SQ-EDGE CURV, NO TROUGH 30D LFT, 24D RT 42W  
1 ✓WORK SURF, SQ-EDGE CONCV CNR, NO TROUGH 24D 36W  
1 ✓TRANS SURF, SQ-EDGE RECT END LAM, NO CUTOUT 42W  
1 ✓TRANS SURF, SQ-EDGE CORNER LAM 36W  
1 ✓CLAM ADJ CPU HOLDER, SMALL  
1 ✓METAL LOW CREDENZA, DOORS W/DWRS, BAR PULL, 2 1/4"H BASE  
DBL DRS LFT  
2 ✓LOCK PLUG AND KEY, CHROME UM SERIES #385  
1 ✓FRAME, PWR 4-CIRC W/COM PT LC 54H 24W  
2 ✓FRAME, PWR 4-CIRC W/COM PT LC 54H 30W  
2 ✓FRAME, NPWR NO ACCESS 54H 30W  
3 ✓FRAME, PWR 4-CIRC W/COM PT LC 54H 48W  
7 ✓DRAW ROD 54H  
1 ✓CONN, 2-WAY 90 FABRIC, PWR 54H  
1 ✓CONN, 2-WAY 90 FABRIC, NPWR 54H  
1 ✓POWER ENTRY, EXT. DIR CON 4 CIRC, 6FT L  
1 ✓FIN END, STD 54H  
6 ✓TILE, FACE FABRIC 16H 24W  
22 ✓TILE, FACE FABRIC 16H 30W  
18 ✓TILE, FACE FABRIC 16H 48W  
1 ✓TILE WINDOW TOP 16H 30W  
1 ✓WORK SURF, EDGE RECT, NO TROUGH 24D 24W  
1 RETURN, OPEN, WK SURF/UNDRSTRC SUPP 27H 24D, FOR WORK  
SURFACE OR ON  
1 ✓WORK SURF, SQ-EDGE EXT CNR, REC END, NO TROUGH 24D 48W  
LFT 60W RT  
1 ✓WORK SURF, SQ-EDGE EXT CNR, RECT END, NO TROUGH 24D 60W  
LTFT 48W RT  
1 ✓WORK SURF, SQ-EDGE EXT CNR, ELLIPSE END, NO TROUGH 24D  
W/COL 48W LFT  
1 ✓PED W PULL-FREESTD 20D B/B/F  
1 ✓UTILITY TRAY, TU PED  
1 ✓CLAM ADJ CPU HOLDER, SMALL  
1 ✓WISHBONE PLUS DUAL-SCREEN MONITOR ARM ASSEMBLY,  
WISHBONE POST, CLAM  
1 ✓NON UNION STRAIGHT TIME LABOR TO DELIVER AND INSTALL  
NEW PRODUCT  
1 ✓POWER ENTRY, EXT DIR CON 4-CIRC 6TL L  
4 ✓CHI, CAPER STACKING, FLEXNET SEAT, FIXED ARMS  
1 ✓INSTALLATION  
2 ✓CLAM ADJ. CPU HOLDER, SAMLL SILVER  
1 ✓+ 15 AMP RECEPTACLE 4 CIRCUIT, DUPLEX, CIRCUIT C 6/PKG, +  
COOL GREY NEUTRAL

Work Squared  
Invoice # 83989

Invoice # 84339 Work Squared

1 ✓ +15 AMP RECEPTACLE 4 CIRCUIT, DUPLEX, CIRCUIT D 6/PKG, +  
COOL GREY NEUTRAL  
2 ✓ +PWR JUMPER, 16 3/4L FOR IN-LINE 2-WAY CONN  
2 ✓ +PWR HARNESS, 36 IN W  
2 ✓ +PWR HARNESS, 60 IN W  
2 ✓ +PWR ENTRY, DIR CONN 6FT L  
2 ✓ +CONVERSION KIT, BACK PNL, 17H METAL 36W + METALLIC  
SILVER  
2 ✓ +CONVERSION KIT, BACK PNL, 17H METAL 60W + METALLIC  
SILVER  
1 ✓ INSTALLATION  
2 ✓ POWEREDGE R210 WITH WINDOWS 2008 SERVER 5  
1 ✓ SAST MI, Wayne, Livonia

Work Searched  
Invoice # 84310

MSI Invoice # 50722

      
Lessee's Initials



Grand Rapids: 616.774.9122  
 Novi: 248.624.2000  
 Kalamazoo: 269.343.1271  
 Lansing: 517.882.9070  
 Traverse City: 231.922.9508

# INVOICE

INVOICE: 83489

DATE: 06/15/11

## SOLD TO:

CLIENT #: 008419  
 PNC EQUIPMENT FINANCE, LLC  
 ATTN: APRIL PHILLIPS  
 995 DALTON AVENUE  
 CINCINNATI, OH 45203

## PROJECT ADDRESS:

ACLR, LLC  
 38705 SEVEN MILE ROAD  
 SUITE 460  
 LIVONIA, MI 48152  
 KRISTEN BARNES 586-201-6969

PH: 734-744-4400

ACCOUNT MANAGER	CUSTOMER P.O.	PROPOSAL	REMITTANCE ADDRESS
RITCH WEAVER	DEPOSIT	49160	4633 Patterson, SE, Suite A Grand Rapids, MI 49512

QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	PA2LE.BB22N	+Crn,Ext,24x48x60x24,Lam Top/Vin Ed,L Rec Leg/R Rec Leg,Nonpwr +metallic silver +walnut on cherry +black umber Tagging: SG PRIVATE OFFICE	1,028.25	1,028.25
1	PL200.48L	+Conversion Kit,Back Pnl,17H Metal 48W L +metallic silver Tagging: SG PRIVATE OFFICE	87.19	87.19
1	PB1LE.DC24N	+Rec,24x36,Lam Top/Vin Ed,L Rec Leg/R Full End,Nonpwr +metallic silver +walnut on cherry +black umber Tagging: SG PRIVATE OFFICE	592.31	592.31
1	PC3LA.HA42N	+Obl Pen,90x24,Lam Top/Vin Ed,L Full End/R Rec Leg,Nonpwr +metallic silver +walnut on cherry +black umber +24" modesty panel Tagging: SG PRIVATE OFFICE	1,650.38	1,650.38
1	F19V-1522-B BF	@Ped, Freestd Slpd Pull,Vnr Frnt B/B/F +smooth paint on textured steel +metallic silver +1 1/4"-high painted metal top with squared edge @walnut on cherry +keyed alike +brushed aluminum +2 1/4"-high base +no counterweight +hanging rail, no compressor Tagging: MP PRIVATE OFFICE	697.50	697.50
1	73-1516-PT	+Pencil Tray for 15W Box Dwr Tagging: MP PRIVATE OFFICE	10.69	10.69
1	MS2V3.1JM	@Cab,Stk Stg,Ven Frnt Slpd Pull,2H/Dr L,Wdrb R/F-F 30W Frnt Facing +smooth paint on textured steel +metallic silver +brushed aluminum +1 1/4"-high painted metal top with squared edge @walnut on cherry +keyed alike +2 1/4"-high base +no cable management channel Tagging: MS PRIVATE OFFICE	1,996.31	1,996.31
1	Y91022.WWC	*Wishbone Plus Dual-Screen Monitor Arm Assembly,Wishbone Post,clam *silver Tagging: Z2 PRIVATE OFFICE	429.50	429.50



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ACCOUNT MANAGER	CUSTOMER P.O.	PROPOSAL	REMITTANCE ADDRESS
RITCH WEAVER	DEPOSIT	49160	4633 Patterson, SE, Suite A Grand Rapids, MI 49512

QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	Y92034.	@Clam Adj CPU Holder,Small @silver Tagging: Z2 PRIVATE OFFICE	124.00	124.00
3	1B2JK7-375	+Lock Plug and Key,Chrome UM Series #375 Tagging: R PRIVATE OFFICE	0.00	0.00
1	PC3VA.HA42N	@Obl Pen,90x24,Ven Top/Wood Comp Ed,L Full End/R Rec Leg,Nonpwr +metallic silver @walnut on cherry +24" modesty panel Tagging: SG CHRIS'S OFFICE	2,212.31	2,212.31
1	PB1VE.DC24N	@Rec,24x36,Ven Top/Wood Cmp Ed,L Rec Leg/R Full End,Nonpwr +metallic silver @walnut on cherry Tagging: SG CHRIS'S OFFICE	771.75	771.75
1	PA2VE.BB22N	@Crn,Ext,24x48x60x24,Ven Top/Wd Cmp Ed,L Rec Leg/R Rec Leg,Nonpwr +metallic silver @walnut on cherry Tagging: SG CHRIS'S OFFICE	1,361.25	1,361.25
1	PL200.48L	+Conversion Kit,Back Pnl,17H Metal 48W L +metallic silver Tagging: SG CHRIS'S OFFICE	87.19	87.19
1	PH200.1860S	+Screen,Stack,Straight End,18Hx60W +infusion-Pr Cat 1 +infusion iron +infusion-Pr Cat 1 +infusion iron Tagging: SG CHRIS'S OFFICE	194.63	194.63
1	PH200.1836S	+Screen,Stack,Straight End,18Hx36W +infusion-Pr Cat 1 +infusion iron +infusion-Pr Cat 1 +infusion iron Tagging: SG CHRIS'S OFFICE	165.38	165.38
2	F19V-1522-B BF	@Ped,Freestd Slpd Pull,Vnr Frnt B/B/F +smooth paint on textured steel +metallic silver +1 1/4"-high painted metal top with squared edge @walnut on cherry +keyed alike +brushed aluminum +2 1/4"-high base +no counterweight +hanging rail, no compressor CONTINUED...	697.50	1,395.00



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ACLR, LLC  
 38705 SEVEN MILE ROAD  
 SUITE 460  
 LIVONIA, MI 48152  
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ACCOUNT MANAGER	CUSTOMER P.O.	PROPOSAL	REMITTANCE ADDRESS
RITCH WEAVER	DEPOSIT	49160	4633 Patterson, SE, Suite A Grand Rapids, MI 49512

QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		Tagging: MP CHRIS'S OFFICE		
1	73-1516-PT	+Pencil Tray for 15W Box Dwr Tagging: MP CHRIS'S OFFICE	10.69	10.69
1	MS2V3.1JM	@Cab,Stk Stg,Ven Frnt Slpd Full,2H/Dr L,Wdrb R/F-F 30W Frnt Facing +smooth paint on textured steel +metallic silver +brushed aluminum +1 1/4"-high painted metal top with squared edge @walnut on cherry +keyed alike +2 1/4"-high base +no cable management channel Tagging: MS CHRIS'S OFFICE	1,996.31	1,996.31
1	Y91022.WWC	*Wishbone Plus Dual-Screen Monitor Arm Assembly,Wishbone Post,clam *silver Tagging: Z2 CHRIS'S OFFICE	429.50	429.50
1	Y92034.	@Clam Adj CPU Holder,Small @silver Tagging: Z2 CHRIS'S OFFICE	124.00	124.00
3	1B2JK7-370	+Lock Plug and Key,Chrome UM Series #370 Tagging: R CHRIS'S OFFICE	0.00	0.00
3	E1109.5424G	+Frame,Pwr 4-Circ W/Com Pt Lc 54H 24W +black umber +black umber Tagging: U (3) MANAGER'S S	266.50	799.50
3	E1109.5436G	+Frame,Pwr 4-Circ W/Com Pt Lc 54H 36W +black umber +black umber Tagging: U (3) MANAGER'S S	305.00	915.00
3	E1109.5448G	+Frame,Pwr 4-Circ W/Com Pt Lc 54H 48W +black umber +black umber Tagging: U (3) MANAGER'S S	341.50	1,024.50
6	E1109.5448N	+Frame,Npwr No Access 54H 48W +black umber +black umber Tagging: U (3) MANAGER'S S	266.50	1,599.00



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PH: 734-744-4400

ACCOUNT MANAGER	CUSTOMER P.O.	PROPOSAL	REMITTANCE ADDRESS
RITCH WEAVER	DEPOSIT	49160	4633 Patterson, SE, Suite A Grand Rapids, MI 49512

QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
12	E1120.54	+Draw Rod 54H Tagging: U (3) MANAGER'S S	11.00	132.00
3	E1210.54	+Wall Start 54H +black umber Tagging: U (3) MANAGER'S S	52.00	156.00
3	E1220.54FRN	+Conn, 2-Way 90 Fabric, Npwr 54H +black umber +black umber +infusion-Pr Cat 1 +infusion iron Tagging: U (3) MANAGER'S S	114.00	342.00
3	E1250.54S	+Fin End, Std 54H +black umber Tagging: U (3) MANAGER'S S	35.50	106.50
1	E1311.B	+15 Amp Receptacle 4 Circuit, Duplex, Circuit B 6/Pkg +black umber Tagging: U (3) MANAGER'S S	92.00	92.00
1	E1311.C	+15 Amp Receptacle 4 Circuit, Duplex, Circuit C 6/Pkg +black umber Tagging: U (3) MANAGER'S S	92.00	92.00
1	E1311.D	+15 Amp Receptacle 4 Circuit, Duplex, Circuit D isolated ground 6/ +black umber Tagging: U (3) MANAGER'S S	92.00	92.00
3	E1322.06E	+Power Entry, Ext. Dir Con 4-Circ, 6Ft L Tagging: U (3) MANAGER'S S	80.00	240.00
18	E1420.1624F	+Tile, Face Fabric 16H 24W +infusion-Pr Cat 1 +infusion iron Tagging: U (3) MANAGER'S S	38.50	693.00
18	E1420.1636F	+Tile, Face Fabric 16H 36W +infusion-Pr Cat 1 +infusion iron Tagging: U (3) MANAGER'S S	45.50	819.00



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 SUITE 460  
 LIVONIA, MI 48152  
 KRISTEN BARNES 586-201-6969

ACCOUNT MANAGER

RITCH WEAVER

CUSTOMER P.O.

DEPOSIT

PROPOSAL

49160

REMITTANCE ADDRESS

4633 Patterson, SE, Suite A  
 Grand Rapids, MI 49512

QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
48	E1420.1648F	+Tile, Face Fabric 16H 48W +infusion-Pr Cat 1 +infusion iron Tagging: U (3) MANAGER'S S	52.50	2,520.00
3	E2110.2436L	+Work Surf, Sq-Edge Rect, No Trough 24D 36W +walnut on cherry +black umber +on module Tagging: U (3) MANAGER'S S	178.50	535.50
3	E2142.7248L	+Work Surf, Sq-Edge Ext Cnr, Ellipse End, No Trough 24D w/col 72W Lft +walnut on cherry +tiered column +black umber +on module Tagging: U (3) MANAGER'S S	583.50	1,750.50
3	E2140.4872L	+Work Surf, Sq-Edge Ext Cnr, Rect End, No Trough 24D 48W Lft 72W Rt +walnut on cherry +black umber +on module Tagging: U (3) MANAGER'S S	568.00	1,704.00
6	E1415.1648T	+Tile, Window Top 16H 48W +black umber +dot patterned Tagging: U (3) MANAGER'S S	95.50	573.00
3	LW100.20BBF	+Ped W-Pull, Freestd 20D B/B/F +3/4-extension roller slides on box drawers, full- +smooth paint on smooth steel +black umber +keyed differently, black +raised height +none Tagging: UP (3) MANAGER'S S	183.38	550.14
3	LG906	+Utility Tray, Tu Ped Tagging: UP (3) MANAGER'S S	6.00	18.00
3	Y92034.	@Clam Adj CPU Holder, Small @silver Tagging: Z2 (3) MANAGER'S S	124.00	372.00
1	E1109.3836G	+Frame, Pwr 4-Circ W/Com Pt Lc 38H 36W +none +black umber Tagging: U KRISTEN'S STATI	273.00	273.00
1	E1109.3836J	+Frame, Npwr Access Holes W/Com Pt Lc 38H 36W +none +black umber CONTINUED...	202.00	202.00



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 Traverse City: 231.922.9508

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INVOICE: 83489

DATE: 06/15/11

## SOLD TO:

CLIENT #: 008419  
 PNC EQUIPMENT FINANCE, LLC  
 ATTN: APRIL PHILLIPS  
 995 DALTON AVENUE  
 CINCINNATI, OH 45203

## PROJECT ADDRESS:

ACLR, LLC  
 38705 SEVEN MILE ROAD  
 SUITE 460  
 LIVONIA, MI 48152  
 KRISTEN BARNES 586-201-6969

PH: 734-744-4400

ACCOUNT MANAGER	CUSTOMER P.O.	PROPOSAL	REMITTANCE ADDRESS
RITCH WEAVER	DEPOSIT	49160	4633 Patterson, SE, Suite A Grand Rapids, MI 49512

QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		Tagging: U KRISTEN'S STATI		
1	E1109.3842G	+Frame,Pwr 4-Circ W/Com Pt Lc 38H 42W +none +black umber Tagging: U KRISTEN'S STATI	291.50	291.50
2	E1120.38	+Draw Rod 38H Tagging: U KRISTEN'S STATI	10.50	21.00
1	E1210.38	+Wall Start 38H +black umber Tagging: U KRISTEN'S STATI	51.00	51.00
1	E1220.38SRN	+Conn,2-Way 90 Vinyl,Npwr 38H +black umber +black umber +black umber Tagging: U KRISTEN'S STATI	106.00	106.00
1	E1250.38S	+Fin End,Std 38H +black umber Tagging: U KRISTEN'S STATI	33.00	33.00
1	E1322.06E	+Power Entry,Ext. Dir Con 4-Circ,6FT L Tagging: U KRISTEN'S STATI	80.00	80.00
4	E1420.1636F	+Tile,Face Fabric 16H 36W +infusion-Pr Cat 1 +infusion iron Tagging: U KRISTEN'S STATI	45.50	182.00
2	E1420.1642F	+Tile,Face Fabric 16H 42W +infusion-Pr Cat 1 +infusion iron Tagging: U KRISTEN'S STATI	48.50	97.00
4	ZEGFW	@Tile,Veneer @16" high @36" wide @walnut on cherry Tagging: U KRISTEN'S STATI	152.00	608.00
2	ZEGFW	@Tile,Veneer @16" high @42" wide @walnut on cherry Tagging: U KRISTEN'S STATI	163.50	327.00



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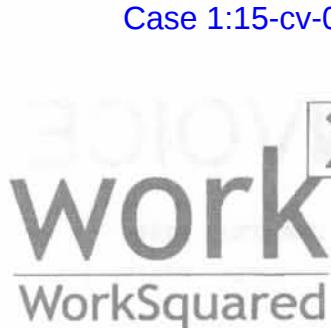
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ACLR, LLC  
 38705 SEVEN MILE ROAD  
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 KRISTEN BARNES 586-201-6969

PH: 734-744-4400

ACCOUNT MANAGER	CUSTOMER P.O.	PROPOSAL	REMITTANCE ADDRESS
RITCH WEAVER	DEPOSIT	49160	4633 Patterson, SE, Suite A Grand Rapids, MI 49512

QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	E2121.42L	+Work Surf, Sq-Edge Curv, No Trough 30D Lft, 24D Rt 42W +walnut on cherry +black umber +on module Tagging: U KRISTEN'S STATI	266.00	266.00
1	E2130.2436L	+Work Surf, Sq-Edge Concv Cnr, No Trough 24D 36W +walnut on cherry +black umber +on module Tagging: U KRISTEN'S STATI	250.00	250.00
1	E2812.42LN	+Trans Surf, Sq-Edge Rect End Lam, No Cutout 42W +walnut on cherry Tagging: U KRISTEN'S STATI	143.50	143.50
1	E2813.36L	+Trans Surf, Sq-Edge Corner Lam 36W +walnut on cherry Tagging: U KRISTEN'S STATI	409.00	409.00
1	Y92034.	@Clam Adj CPU Holder, Small @silver Tagging: Z2 KRISTEN'S STATI	124.00	124.00
1	FM74K.72202 CNL03L	@Metal Low Credenza, Doors w/Dwrs, Bar Pull, 2 1/4"H Base, Dbl Drs Lft @textured paint on smooth steel @graphite @walnut on cherry @walnut on cherry @metallic silver @counterweight @keyed alike Tagging: FM KRISTEN'S STATI	1,566.50	1,566.50
2	1B2JK7-385	+Lock Plug and Key, Chrome UM Series #385 Tagging: R KRISTEN'S STATI	0.00	0.00
1	E1109.5424G	+Frame, Pwr 4-Circ W/Com Pt Lc 54H 24W +black umber +black umber Tagging: U JASON'S STATION	266.50	266.50
2	E1109.5430G	+Frame, Pwr 4-Circ W/Com Pt Lc 54H 30W +black umber +black umber Tagging: U JASON'S STATION	286.00	572.00
2	E1109.5430N	+Frame, Npwr No Access 54H 30W +black umber +black umber Tagging: U JASON'S STATION	211.50	423.00



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 38705 SEVEN MILE ROAD  
 SUITE 460  
 LIVONIA, MI 48152  
 KRISTEN BARNES 586-201-6969

RITCH WEAVER

CUSTOMER P.O.

PROPOSAL

REMITTANCE ADDRESS

4633 Patterson, SE, Suite A  
 Grand Rapids, MI 49512

QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
3	E1109.5448G	+Frame, Pwr 4-Circ W/Com Pt Lc 54H 48W +black umber +black umber Tagging: U JASON'S STATION	341.50	1,024.50
7	E1120.54	+Draw Rod 54H Tagging: U JASON'S STATION	11.00	77.00
1	E1220.54FRE	+Conn, 2-Way 90 Fabric, Pwr 54H +black umber +black umber +infusion-Pr Cat 1 +infusion iron Tagging: U JASON'S STATION	130.50	130.50
1	E1220.54FRN	+Conn, 2-Way 90 Fabric, Npwr 54H +black umber +black umber +infusion-Pr Cat 1 +infusion iron Tagging: U JASON'S STATION	114.00	114.00
1	E1322.06E	+Power Entry, Ext. Dir Con 4-Circ, 6Ft L Tagging: U JASON'S STATION	80.00	80.00
1	E1250.54S	+Fin End, Std 54H +black umber Tagging: U JASON'S STATION	35.50	35.50
6	E1420.1624F	+Tile, Face Fabric 16H 24W +infusion-Pr Cat 1 +infusion iron Tagging: U JASON'S STATION	38.50	231.00
22	E1420.1630F	+Tile, Face Fabric 16H 30W +infusion-Pr Cat 1 +infusion iron Tagging: U JASON'S STATION	41.00	902.00
18	E1420.1648F	+Tile, Face Fabric 16H 48W +infusion-Pr Cat 1 +infusion iron Tagging: U JASON'S STATION	52.50	945.00
1	E1415.1630T	+Tile, Window Top 16H 30W +black umber +dot patterned Tagging: U JASON'S STATION	70.50	70.50
1	E2110.2424L	+Work Surf, Sq-Edge Rect, No Trough 24D 24W +walnut on cherry +black umber +on module CONTINUED...	155.50	155.50



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ACCOUNT MANAGER	CUSTOMER P.O.	PROPOSAL	REMITTANCE ADDRESS
RITCH WEAVER	DEPOSIT	49160	4633 Patterson, SE, Suite A Grand Rapids, MI 49512

QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	E1142.2724A	Tagging: U JASON'S STATION +Return,Open,Wk Surf/Undrstrc Supp 27H 24D, for work surface or on- +black umber Tagging: U JASON'S STATION	269.50	269.50
1	E2140.4860L	+Work Surf,Sq-Edge Ext Cnr,Rect End,No Trough 24D 48W Lft 60W Rt +walnut on cherry +black umber +on module Tagging: U JASON'S STATION	525.50	525.50
1	E2140.6048L	+Work Surf,Sq-Edge Ext Cnr,Rect End,No Trough 24D 60W Lft 48W Rt +walnut on cherry +black umber +on module Tagging: U JASON'S STATION	525.50	525.50
1	E2142.4878L	+Work Surf,Sq-Edge Ext Cnr,Ellipse End,No Trough 24D w/col 48W Lft +walnut on cherry +tiered column +black umber +on module Tagging: U JASON'S STATION	613.00	613.00
1	LW100.20BBF	+Ped W-Pull,Freestd 20D B/B/F +3/4-extension roller slides on box drawers, full- +smooth paint on smooth steel +black umber +keyed differently, black +raised height +none Tagging: UP JASON'S STATION	183.38	183.38
1	LG906	+Utility Tray, Tu Ped Tagging: UP JASON'S STATION	6.00	6.00
1	Y92034.	@Clam Adj CPU Holder,Small @silver Tagging: Z2 JASON'S STATION	124.00	124.00
1	Y91022.WWC	*Wishbone Plus Dual-Screen Monitor Arm Assembly,Wishbone Post,clam *silver Tagging: Z2 JASON'S STATION	429.50	429.50



Grand Rapids: 616.774.9122  
Novi: 248.624.2000  
Kalamazoo: 269.343.1271  
Lansing: 517.882.9070  
Traverse City: 231.922.9508

## INVOICE

INVOICE: 83489

DATE: 06/15/11

SOLD TO:

CLIENT #: 008419  
PNC EQUIPMENT FINANCE, LLC  
ATTN: APRIL PHILLIPS  
995 DALTON AVENUE  
CINCINNATI, OH 45203

PH: 734-744-4400

**PROJECT ADDRESS:**

ACLR, LLC  
38705 SEVEN MILE ROAD  
SUITE 460  
LIVONIA, MI 48152  
KRISTEN BARNES 586-201-6969

ACCOUNT MANAGER	CUSTOMER P.O.	PROPOSAL	REMITTANCE ADDRESS
RITCH WEAVER	DEPOSIT	49160	4633 Patterson, SE, Suite A Grand Rapids, MI 49512



Grand Rapids: 616.774.9122  
Novi: 248.624.2000  
Kalamazoo: 269.343.1271  
Lansing: 517.882.9070  
Traverse City: 231.922.9508

# INVOICE

INVOICE: 84339

DATE: 07/27/11

SOLD TO:

CLIENT #: 008419  
PNC EQUIPMENT LEASE FINANCE, LLC  
995 DALTON AVENUE  
  
CINCINNATI, OHIO 45203  
ATTN: APRIL PHILLIPS  
PH: 734-744-4400

PROJECT ADDRESS:

ACLR, LLC  
38705 SEVEN MILE ROAD  
SUITE 460  
LIVONIA, MI 48152  
KRISTEN BARNES 586-201-6969

ACCOUNT MANAGER	CUSTOMER P.O.	PROPOSAL	REMITTANCE ADDRESS
RITCH WEAVER	144406001	72608	4633 Patterson, SE, Suite A Grand Rapids, MI 49512

QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
4	WC420P	*Chr,Caper Stacking,FLEXNET Seat,Fixed Arms *metallic silver *black *hard wheel caster, carpet only *black *flexnet-Pr Cat 1 *flexnet black Tagging: WC	239.00	956.00
1	LABOR	NON UNION STRAIGHT TIME LABOR TO DELIVER (4) CAPER CHAIRS	95.00	95.00

SUBTOTAL.....: 956.00  
INSTALL.....: 95.00

FINAL TOTAL.: 1,051.00

PAGE 1 OF 1

PAY THIS AMOUNT 1,051.00



Grand Rapids: 616.774.9122  
 Novi: 248.624.2000  
 Kalamazoo: 269.343.1271  
 Lansing: 517.882.9070  
 Traverse City: 231.922.9508

# INVOICE

INVOICE: 84340

DATE: 07/27/11

## SOLD TO:

CLIENT #: 008419  
 ACLR, LLC  
 38705 SEVE MILE ROAD  
 SUITE 460  
 LIVONIA, MI 48152

PH: 734-744-4400

## PROJECT ADDRESS:

ACLR, LLC  
 348705 SEVEN MILE ROAD  
 SUITE 460  
 LIVONIA, MI 48152  
 CHRIS MUCKE 586-201-6969

ACCOUNT MANAGER	CUSTOMER P.O.	PROPOSAL	REMITTANCE ADDRESS
RITCH WEAVER	SIGNED PROPOSAL	72599	4633 Patterson, SE, Suite A Grand Rapids, MI 49512

QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
2	Y92034.	@Clam Adj CPU Holder,Small @silver Tagging: 22	124.00	248.00
1	K1311.C	+15 Amp Receptacle 4 Circuit, Duplex, Circuit C 6/Pkg +cool grey neutral Tagging: 8	94.00	94.00
1	K1311.DN	+15 Amp Receptacle 4 Circuit, Duplex, Circuit D 6/Pkg +cool grey neutral Tagging: 8	94.00	94.00
2	PG320.17	+Pwr Jumper,16 3/4L for In-Line 2-Way Conn Tagging: SG	27.56	55.12
2	PG310.36	+Pwr Harness,36In W Tagging: SG	75.38	150.76
2	PG310.60	+Pwr Harness,60In W Tagging: SG	75.38	150.76
2	PG210.06	+Pwr Entry,Dir Conn 6Ft L Tagging: SG	74.81	149.62
2	PL200.36	+Conversion Kit,Back Pnl,17H Metal 36W +metallic silver Tagging: SG	79.88	159.76
2	PL200.60R	+Conversion Kit,Back Pnl,17H Metal 60W R +metallic silver Tagging: SG	94.50	189.00
1	LABOR	EARLY DELIVERY - REGULAR INSTALL	210.00	210.00



Grand Rapids: 616.774.9122  
Novi: 248.624.2000  
Kalamazoo: 269.343.1271  
Lansing: 517.882.9070  
Traverse City: 231.922.9508

# INVOICE

INVOICE: 84340

DATE: 07/27/11

SOLD TO:

CLIENT #: 008419  
ACLR, LLC  
38705 SEVE MILE ROAD  
SUITE 460  
LIVONIA, MI 48152

PH: 734-744-4400

**PROJECT ADDRESS:**

ACLR, LLC  
348705 SEVEN MILE ROAD  
SUITE 460  
LIVONIA, MI 48152  
CHRIS MUCKE 586-201-6969

ACCOUNT MANAGER	CUSTOMER P.O.	PROPOSAL	REMITTANCE ADDRESS
RITCH WEAVER	SIGNED PROPOSAL	72599	4633 Patterson, SE, Suite A Grand Rapids, MI 49512



Millennium Solutions Inc.  
4070 Clairmont Rd  
Chamblee, GA 30341

## Invoice

Date	Invoice #
7/30/2011	50722

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
Millennium Solutions 4070 Clairmont Road Attn: Durenda Chapman Chamblee, GA 30341

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
2	Poweredge R210 with Windows 2008 Server 5 cals, 2 1tb drives, raid 1, dvd rom, 1GB network Card Sales Tax	2,322.45 7.00%	4,644.90T 325.14
Thank you for your business.			
			<b>Total</b> \$4,970.04

Phone #
770-936-9566

Web Site
www.msiatlanta.com

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DISCLAIMER OF OWNERSHIP  
LEASE #144406001

The undersigned, ACLR, LLC. (the "Lessee") proposes to be the Lessee of certain equipment from PNC Equipment Finance, LLC (the "Lessor") pursuant to an Equipment Lease between Lessor and Lessee signed by the Lessee on 8/19/2011. The equipment covered by the lease is hereinafter referred to as the "equipment".

**See Attached Equipment Schedule A**

The Equipment will be purchased from Worksquared, Inc. (the "Vendor") by Lessor. Lessee has made a down payment to the Vendor, and it is contemplated that, upon Lessor's receipt of all necessary documentation and satisfaction of all conditions to Lessor entering into the Lease, Lessor shall pay the Vendor the total purchase price (less any down payments) and have 100% ownership of the Equipment.

The Lessee, being satisfied that its payments under the Lease are based upon the amount the Lessor is financing including Lessee's down payment, hereby consents to the Vendor transferring the entire ownership in the Equipment to Lessor, and, effective on the actual transfer of the Equipment to Lessor, disclaims ownership interest or rights in the Equipment except those the Lessee has virtue of being the Lessee under the Lease.

Lessee:

**ACLR, LLC.**

By: 

Title: Managing Principal

Date: August 19, 2011

**Equipment Schedule A**  
**For Disclaimer on**  
**Lease #144406001**  
**Dated August 18, 2011**  
**Worksquared, Inc.**

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*Initial base equipment*

Quantity	Description	Serial No.
1	CRN, EXT, 24X48X60X24, LAM TOP/VIN ED, L REC, LEG/R REC LEG, NONPWR	
1	CONVERSION KIT, BACK PNL 17H METAL 48W L	
1	REC, 24X36 LAM TOP/VIN ED, L REC LEG/R FULL END, NONPWR	
1	OBL PEN, 90X24 LAM TOP/VIN ED, L FULL END/R REC LEG, NONPWR	
1	PED, FREESTD SLPD PULL, VNR FRNT B/B/F	
1	PENCIL TRAY FOR 15W BOX DWR	
1	CAB, STK STG, VEN FRNT SLPD PULL, 2H/DR L, WDRB R/F-F 30W FRNT FACING	
1	WISHBONE PLUS DUAL-SCREEN MONITOR ARM ASSEMBLY, WISHBONE POST, CLAM	
1	CLAM ADJ CPU HOLDER, SMALL	
3	LOCK PLUG AND KEY, CHROME UM SERIE 3375	
1	OBL PEN, 90X24 VEN TOP/WOOD COMP ED, L FULL END/R REC LEG, NONPWR	
1	REC, 24X36 VEN TOP/WOOD CMP ED, L REC LEG/R FULL END, NONPWR	
1	CRN, EXT, 24X48X60X24 VEN TOP WD CMP ED, L REC LEG/R REC LEG, NONPWR	
1	CONVERSION KIT, BACK PNL, 17H METAL 48W L	
1	SCREEN STACK STRAIGHT END 18HX60W	
1	SCREEN, STACK STRAIGHT END 18HX36W	
2	PED, FREESTD SLPD PULL, VNR FRNT B/B/F	
1	PENCIL TRAY FOR 15W BOX DWR	
1	CAB, STK STG, VEN FRNT SLPD PULL, 4H/DR L, WDRB R/R-F 30W FRNT FACING	
1	WISHBONE PLUS DUAL-SCREEN MONITOR ARM ASSEMBLY, WISHBONE POST, CLAM	
1	CLAM ADJ CPU HOLDER, SMALL	
3	LOCK PLUG AND KEY, CHROME UM SERIES #370	
3	FRAME, PWR 4-CIRC W/COM PT LC 54H 24W	
3	FRAME, PWR 4-CIRC W/COM PT LC 54H 36W	
3	FRAME, PWR 4-CIRC W/COM PT LC 54H 48W	
6	FRAME, NPWR NO ACCESS 54H 48W	
12	DRAW ROD 54H	
3	WALL START 54H	
3	CONN, 2-WAY 90 FABRIC, NPWR 54H	
3	FIN END, STD 54H	
1	15 AMP RECEPTACLE 4 CIRCUIT, DUPLEX, CIRCUIT B 6/PKG	
1	15 AMP RECEPTACLE 4 CIRCUIT, DUPLEX, CIRCUIT C 6/PKG	
1	15 AMP RECEPTACLE 4 CIRCUIT, DUPLEX CIRCUIT D ISOLATED GROUND 6/	
3	POWER ENTRY, EXT. DIR CON 4-CIRC, 6FT L	
18	TILE, FACE FABRIC 16H 24W	
18	TILE, FACE FABRIC 16H 36W	

*a*  
Lessee's Initials

**Equipment Schedule A**  
For Disclaimer on  
Lease #144406001  
Dated August 18, 2011  
Worksquared, Inc.

E28

48 TILE, FACE FABRIC 16H 48W  
3 WORK SURF, SQ-EDGE RECT, NO TROUGH 24D 36W  
3 WORK SURF, SQ-EDGE RECT, NO TROUGH 24D 36W  
3 WORK SURF, SQ-EDGE EXT CNR, RECT END, NO TROUGH 24D  
48W LFT 72W RT  
6 TILE, WINDOW TOP 16H 48W  
3 PED W-PULL, FREESTD 20D B/B/F  
3 UTILITY TRAY, TU PED  
3 CLAM ADJ CPU HOLDER, SMALL  
1 FRAME, PWR 4-CIRC W/COM PT LC 38H 36W  
1 FRAME, NPWR ACCESS HOLES W/COM PT LC 38H 36W  
1 FRAME, PWR 4-CIRC W/COM PT LC 38H 42W  
2 DRAW ROD 38H  
1 WALL START 38H  
1 CONN, 2-WAY 90 VINYL, NPWR 38H  
1 FIN END, STD 38H  
4 TILE FACE FABRIC 16H 36W  
2 TILE, FACE FABRIC 16H 42W  
4 TILE VENEER  
2 TILE, VENEER  
1 WORK SURF, SQ-EDGE CURV, NO TROUGH 30D LFT, 24D RT  
42W  
1 WORK SURF, SQ-EDGE CONCV CNR, NO TROUGH 24D 36W  
1 TRANS SURF, SQ-EDGE RECT END LAM, NO CUTOUT 42W  
1 TRANS SURF, SQ-EDGE CORNER LAM 36W  
1 CLAM ADJ CPU HOLDER, SMALL  
1 METAL LOW CREDENZA, DOORS W/DWRS, BAR PULL, 2 1/4"H  
BASE DBL DRS LFT  
2 LOCK PLUG AND KEY, CHROME UM SERIES #385  
1 FRAME, PWR 4-CIRC W/COM PT LC 54H 24W  
2 FRAME, PWR 4-CIRC W/COM PT LC 54H 30W  
2 FRAME, NPWR NO ACCESS 54H 30W  
3 FRAME, PWR 4-CIRC W/COM PT LC 54H 48W  
7 DRAW ROD 54H  
1 CONN, 2-WAY 90 FABRIC, PWR 54H  
1 CONN, 2-WAY 90 FABRIC, NPWR 54H  
1 POWER ENTRY, EXT. DIR CON 4 CIRC, 6FT L  
1 FIN END, STD 54H  
6 TILE, FACE FABRIC 16H 24W  
22 TILE, FACE FABRIC 16H 30W  
18 TILE, FACE FABRIC 16H 48W  
1 TILE WINDOW TOP 16H 30W  
1 WORK SURF, EDGE RECT, NO TROUGH 24D 24W  
1 RETURN, OPEN, WK SURF/UNDRSTRC SUPP 27H 24D, FOR  
WORK SURFACE OR ON  
1 WORK SURF, SQ-EDGE EXT CNR, REC END, NO TROUGH 24D  
48W LFT 60W RT  
1 WORK SURF, SQ-EDGE EXT CNR, RECT END, NO TROUGH 24D  
60W LTFT 48W RT  
1 WORK SURF, SQ EDGE EXT CNR, ELLIPSE END, NO TROUGH

  
\_\_\_\_\_  
Lessee's Initials

Page 2 of 3

**Equipment Schedule A**  
**For Disclaimer on**  
**Lease #144406001**  
**Dated August 18, 2011**  
**Worksquared, Inc.**

E28

24D W/COL 48W LFT  
1 PED W PULL-FREESTD 20D B/B/F  
1 UTILITY TRAY, TU PED  
1 CLAM ADJ CPU HOLDER, SMALL  
1 WISHBONE PLUS DUAL-SCREEN MONITOR ARM ASSEMBLY,  
WISHBONE POST, CLAM  
1 NON UNION STRAIGHT TIME LABOR TO DELIVER AND  
INSTALL NEW PRODUCT  
1 POWER ENTRY, EXT DIR CON 4-CIRC 6TL L

Cr  
Lessee's Initials

Page 3 of 3



## INTERIM RENTAL SCHEDULE #144406001

This Interim Rental Schedule dated and effective as of the 17th day of May, 2011 is attached to and governed by the terms and provisions of the Master Lease Agreement dated March 3, 2011 ("Lease") by and between PNC Equipment Finance, LLC ("Lessor") and ACLR, LLC ("Lessee"). This Rental Schedule shall be valid and enforceable until replaced by one or more **FINAL Rental Schedule(s)**. Lessee agrees to promptly execute such Final Rental Schedule(s) to reflect final rental payments and terms.

All the terms used herein that are defined in the Lease shall have the same meaning herein.

1. The Equipment leased hereunder is as follows:

(SEE FINAL CERTIFICATE(S) OF ACCEPTANCE AND ATTACHMENTS THERETO)

### Lease Terms:

Initial Term: 36 Months, billed monthly.

Rental Commencement Date: AUGUST 19 2011

Rent: 36 installments of an amount equal to the original acquisition cost of the equipment multiplied by 0.0310390 payable monthly in advance, plus applicable taxes.

Advance Payment: Doc Fee is due at time of signing the Interim Rental Schedule, and the First Monthly Payment is due at time of signing the Final Rental Schedule.

2. The Initial Term of the lease of the Equipment shall commence upon the first Acceptance Date as indicated on the Final Certificate of Acceptance (the "Lease Commencement Date") and shall continue until expiration of the number of payment periods specified above after the Rental Commencement Date, which shall be the first day of the first calendar month following the Lease Commencement Date. Lessee hereby authorizes Lessor to insert the Lease Commencement Date upon its receipt of the Final Certificate of Acceptance. Rent in the amount specified above, plus applicable taxes, shall be due on the Rental Commencement Date and on the same day of each and every consecutive payment period thereafter for the Initial Term. All Rent shall be due and payable to Lessor at such place as Lessor shall designate in writing.

3. Lessee and Lessor shall enter into a keep whole letter herewith whereby Lessor shall agree to advance on Lessee's behalf a certain prepayment for the Equipment. Lessee shall pay prorated rent from the date of the prepayment until the Rental Commencement Date for the Equipment.

4. Stipulated Loss Values are set out on Exhibit #1 attached hereto and incorporated herein.

5. Options. Notwithstanding anything contained in the Lease to the contrary, so long as no default shall have occurred and be continuing, Lessee may, at Lessee's option, (i) purchase the Equipment leased pursuant to this Rental Schedule on an "as is, where is" basis, without representation or warranty, express or implied, at the end of the Initial Term at a price equal to the Fair Market Value thereof, plus applicable taxes, or (ii) extend the term of the Initial Term with respect to the Equipment leased pursuant to this Rental Schedule for the Fair Market Rental, plus applicable taxes, and for a period of time mutually agreeable to Lessor and Lessee. "Fair Market Rental" shall be equal to the monthly rental that could be obtained in an arms-length transaction between an informed and willing lessee and an informed and willing lessor under no compulsion to lease. "Fair Market Value" shall be equal to the value which would be obtained in an arms-length transaction between an informed and willing buyer and an informed and willing seller under no compulsion to sell, and in such determination, costs of removal of the Equipment from its location of current use shall not be a deduction from such value. If Lessee and Lessor cannot agree on the Fair Market Value thereof, such value shall be determined by appraisal at the sole expense of Lessee. Appraisal shall be a procedure whereby two recognized independent appraisers, one chosen by Lessee and one by Lessor, shall mutually agree upon the amount in question. If the appraisers are unable to agree upon the amount in question, a third recognized independent appraiser's evaluation shall be binding and conclusive on Lessee and Lessor. This purchase or extension option as applicable shall only be available if Lessee gives Lessor ninety days prior written notice of Lessee's irrevocable intent to exercise such option and Lessor and Lessee shall have agreed to all terms and conditions of such purchase or extension prior to the expiration date of the Initial Term.

6. All options awarded to Lessee shall apply to all but not less than all of the Equipment leased under this Rental Schedule.

IN WITNESS WHEREOF, the parties hereto have caused this Interim Rental Schedule to be duly executed on the date set forth below by their authorized representatives.

THIS RENTAL SCHEDULE CANNOT BE CANCELLED

Lessee:  
ACLR, LLC

By: C. M.  
Title: Managing Principal  
Date: May 20, 2011

Lessor:  
PNC Equipment Finance, LLC

By: Sophie Molin  
Title: Team Lead  
Date: 8/22/11

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## Exhibit #1

**Stipulated Loss of Value Schedule**  
**Rental Schedule No. 144406001**

The Stipulated Loss Value for the Equipment (or any item thereof) shall be determined by multiplying Invoice Cost [as set forth in the Equipment vendor invoice(s)] by the percentage amount shown below which corresponds with the month during the Initial Term in which the determination was made:

<u>Month of initial term</u>	Charge <u>Pct.</u>	<u>Month of initial term</u>	Charge <u>Pct.</u>
1	105.00%	19	51.51%
2	102.03%	20	48.54%
3	99.06%	21	45.57%
4	96.09%	22	42.60%
5	93.11%	23	39.63%
6	90.14%	24	36.66%
7	87.17%	25	33.69%
8	84.20%	26	30.71%
9	81.23%	27	27.74%
10	78.26%	28	24.77%
11	75.29%	29	21.80%
12	72.31%	30	18.83%
13	69.34%	31	15.86%
14	66.37%	32	12.89%
15	63.40%	33	9.91%
16	60.43%	34	6.94%
17	57.46%	35	3.97%
18	54.49%	36	1.00%

Upon expiration of the Renewal Term, and until the Equipment is delivered to Lessor, the Stipulated Loss Value of any item of Equipment shall be 1% of the Invoice Cost.

Lessee (initial)     Lessor (initial)

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## CERTIFICATE OF INCUMBENCY

The undersigned, duly elected and acting as Corporate Secretary or Assistant Secretary of ACLR, LLC ("Lessee") hereby certifies:

1. That he/she has the power and authority to execute this Certificate of Incumbency on behalf of Lessee.
2. That the following named person is an authorized representative of the Lessee in the capacity set forth opposite his or her name and that his or her signature is genuine and correct.
3. That, as of the date hereof, the following named person has proper corporate power and authority to execute and deliver any Lease Agreement between Lessee and PNC Equipment Finance, LLC, any Lease Schedules pursuant thereto and any other related documents.

Name (print)

Title

Signature

Christopher Mucke

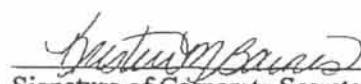
Managing Principal



**NOTE: THE CORPORATE SECRETARY OR ASSISTANT SECRETARY OF THE ORGANIZATION MUST SIGN THIS CERTIFICATE AUTHORIZING THE SIGNER TO SIGN.**

I hereby attest that this information is true and correct as of this 9th day of March, 2011.

Lessee  
ACLR, LLC

  
Signature of Corporate Secretary or Assistant Secretary

Kristen M Barnes  
Print Name

Office Assistant  
Title



### UNCONDITIONAL PERSONAL GUARANTY

The undersigned ("Guarantor"), for valuable consideration, the receipt of which is hereby acknowledged, hereby guarantees PNC Equipment Finance, LLC ("Lessor") (1) the prompt payment, when due, whether by acceleration or otherwise, of all rents, liabilities and other indebtedness now existing and hereafter arising in connection with the Master Lease Agreement ("Lease") dated March 3, 2011 between Lessor and ACLR, LLC. ("Lessee") and all schedules thereto; and (2) the performance and observance of all of the provisions of the Lease to be performed and observed by Lessee. Additionally, the undersigned guarantees to Lessor the payment of all fees, expenses, costs, and charges of collecting the guaranteed obligations including reasonable attorney fees.

This is an absolute, unconditional and continuing guaranty and shall remain in full force and effect so long as any of the obligations under the Lease have not been fully paid or performed. This guaranty shall extend to and cover renewals or replacements of the Lease or extensions of time for payment thereof and shall not be affected by any change in the terms and conditions of the Lease or by any surrender, exchange, acceptance or release by Lessor of any security held by it for, or by the release in whole or in part of any other guarantor or guarantors of, the Lease.

The liability of the undersigned and the rights of Lessor under this guaranty shall not be impaired or affected in any manner by, and the undersigned hereby consents in advance to and waives any requirement of notice for, any (1) disposition, impairment, release, surrender, substitution, or modification of any collateral securing the Lease or the obligations created by this guaranty or any failure to perfect a security interest in any collateral; (2) release (including adjudication or discharge in bankruptcy) or settlement with any person primarily or secondarily liable for the Lease (including, without limitation, Lessee or any guarantor); (3) delay in enforcement of payment of the Lease or delay in enforcement of this guaranty; (4) delay, omission, waiver, or forbearance in exercising any right or power with respect to the Lease or this guaranty; (5) defense arising from the enforceability or validity of the Lease; (6) defenses or counterclaims that the Lessee may assert on the Lease, including, but not limited to, failure of consideration, breach of warranty, fraud, payment, statute of frauds, bankruptcy, infancy, statute of limitations, and accord and satisfaction; or (7) other act or omission which might constitute a legal or equitable discharge of the undersigned. The undersigned waives all defenses based on suretyship or impairment of collateral, presentment, protest, demand for payment, any right of set-off, notice of dishonor or default, notice of acceptance of this guaranty, and notice of any other kind in connection with the Lease or this guaranty. The undersigned hereby waives, releases and discharges any claim, right or remedy which the undersigned may now have or hereafter acquire against Lessee that arises hereunder and/or from the performance by the undersigned hereunder including, without limitation, any claim, remedy or right of subrogation, reimbursement, exoneration, contribution, indemnification, or participation in any claim, right or remedy of Lessor against Lessee or any security which Lessor now has or hereafter acquires, whether or not such claim, right or remedy arises in equity, under contract, by statute, under common law or otherwise.

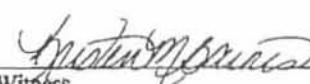
The Lessor in its sole discretion may determine the period of time which must elapse prior to making demand under this guaranty and Lessor need not exhaust any of its remedies against Lessee or any security of any other guarantor before having recourse against the undersigned under this guaranty.

This guaranty shall be binding upon the undersigned and its legal representatives, heirs, successors and assigns and shall inure to the benefit of Lessor and its successors and assigns. This guaranty shall be governed by, and construed in accordance with, the laws of the State of Ohio. Guarantor and Lessor, to the fullest extent permissible under applicable law, and for all purposes of this guaranty and any related agreement, each hereby irrevocably submits to the non-exclusive jurisdiction of the state or federal courts located in the City of Cincinnati, State of Ohio and irrevocably waives any objection to venue in any such court. **GUARANTOR HEREBY, AND EACH HOLDER OF THE GUARANTEED DEBT OR ANY PART THEREOF, KNOWINGLY AND VOLUNTARILY WAIVES JURY TRIAL IN RESPECT OF ANY ACTION, PROCEEDING OR COUNTERCLAIM AT ANY TIME ARISING UNDER OR IN CONNECTION WITH THIS GUARANTY OR ANY RELATED AGREEMENT. EACH HEREBY CERTIFIES THAT THE FOREGOING JURY WAIVER IS A MATERIAL INDUCEMENT TO LESSOR TO ENTER INTO THE TRANSACTION EVIDENCED BY THIS GUARANTY, AND EACH OF THEM CERTIFIES THAT NO REPRESENTATIVE OF THE OTHER HAS REPRESENTED (EXPRESSLY OR OTHERWISE) THAT THE OTHER WOULD NOT OR MIGHT NOT ENFORCE THIS JURY WAIVER.**

Dated this 3rd day of March, 2011.

**GUARANTOR:** Christopher Mucke

Christopher Mucke  
Print Name  
  
Signature  
3/9/2011  
Date

  
Witness





## MASTER LEASE AGREEMENT

dated as of **March 3, 2011** by and between

<b>Lessee:</b>	ACLR, LLC 550 Forest Ave. Suite 15-2 Plymouth, MI 48170 Contact: Christopher Mucke Phone: (734) 207-0400	<b>and</b>	<b>Lessor:</b> PNC Equipment Finance, LLC 995 Dalton Avenue Cincinnati, OH 45203 Contact: Contract Administration Phone: (513) 421-9191
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1. **LEASE.** Lessor agrees to lease to Lessee and Lessee agrees to lease from Lessor the personal property including intangibles (the "Equipment") described in one or more rental schedules ("Rental Schedules") to this Master Lease Agreement (the "Master Lease Agreement"). Each such Rental Schedule incorporates by this reference, the terms and conditions set forth in this Master Lease Agreement and constitutes a separate lease (the "Lease"). The lease of Equipment under each Lease shall be for such term and such rents as may be agreed to by execution of the Rental Schedules, and this Master Lease Agreement shall control and be effective as to all such Rental Schedules, the same as though set forth therein unless expressly amended or modified in writing for particular Rental Schedules. The term "Equipment" as used in this Master Lease Agreement shall refer to items leased under all Rental Schedules and the terms hereof, unless expressly amended or modified in writing, shall apply equally to all such Equipment.

2. **TERM AND RENT.** The initial term ("Initial Term") for each item of Equipment shall be for the period specified in the applicable Rental Schedule, and Lessee shall pay Lessor, throughout the Initial Term for the use of the Equipment, the Rent specified in the applicable Rental Schedule. The Initial Term and Rent with respect to each item of Equipment shall commence as set out in the applicable Rental Schedule. For purposes of this Lease, the term "Rent" as used herein shall mean and include all amounts payable by Lessee to Lessor hereunder.

3. **LATE CHARGES.** Time is of the essence in this Lease. If any Rent or other amount due hereunder is not paid within ten days after the due date thereof, Lessor shall have the right to add and collect and Lessee agrees to pay a late charge on, and in addition to, such unpaid Rent for each month or part thereof that such Rent remains unpaid or other charges, equal to five percent of such unpaid Rent or a lesser amount if established by any state or federal statute applicable thereto.

4. **DISCLAIMER OF WARRANTIES.** Lessee acknowledges that Lessor is not the manufacturer of the Equipment, nor manufacturer's agent, and Lessee represents that Lessee has selected the Equipment leased hereunder based upon Lessee's judgment prior to having requested Lessor to purchase the same for leasing to Lessee, and Lessee agrees that as between Lessor and Lessee, the Equipment leased hereunder is of a design, size, fitness and capacity selected by Lessee and that Lessee is satisfied that the same is suitable and fit for its intended purposes. **LESSEE FURTHER AGREES THAT LESSOR HAS MADE AND MAKES NO REPRESENTATIONS OR WARRANTIES OF WHATSOEVER NATURE, DIRECTLY OR INDIRECTLY, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY REPRESENTATIONS OR WARRANTIES WITH RESPECT TO SUITABILITY, DURABILITY, FITNESS FOR USE AND MERCHANTABILITY OF ANY SUCH EQUIPMENT, THE PURPOSES AND USES OF THE EQUIPMENT THE CHARACTERIZATION OF THE LEASE FOR TAX, ACCOUNTING OR OTHER PURPOSES, COMPLIANCE OF THE EQUIPMENT WITH APPLICABLE GOVERNMENTAL REQUIREMENTS, OR OTHERWISE.** Lessee specifically waives all rights to make claim against Lessor herein for breach of any warranty of any kind whatsoever. Notwithstanding the foregoing, Lessee shall be entitled to the benefit of any applicable manufacturer's warranties received by Lessor and to the extent assignable, and Lessor hereby assigns such warranties to Lessee for the term of the applicable Rental Schedule. Lessor shall take such actions as may reasonably be necessary to assign such warranties to Lessee. Lessor shall not be liable to Lessee for any loss, damage or expense of any kind or nature caused directly or indirectly by any Equipment leased hereunder or for the use or maintenance thereof, or for the failure of operations thereof, or for the repairs, service or adjustment thereto, or by any delay or failure to provide any thereof, or by any interruption of service or loss of use thereof or for any loss of business or any other damage whatsoever and howsoever caused. No defect or unfitness of the Equipment shall relieve Lessee of the obligation to pay Rent, or to perform any other obligation under this Lease.

5. **USE, OPERATION AND MAINTENANCE.** Lessee shall use the Equipment in the manner for which it was designed and intended, solely for Lessee's business purposes, in accordance with all manufacturer manuals and instructions and in compliance with all applicable laws, regulations and orders. Lessee, at Lessee's own cost and expense, shall keep the Equipment in good repair, condition and working order, ordinary wear and tear excepted, and shall furnish all parts, mechanisms, devices and servicing required therefore and necessary to comply with all applicable health and safety standards. The Equipment, upon return to Lessor, shall be in such condition as to qualify for a maintenance agreement with the manufacturer or such other party as may be acceptable to Lessor, if such agreement is customarily available, without

additional cost to Lessor, but nothing contained herein shall require the Lessee to modify or upgrade the Equipment. All replacement parts and repairs at any time made to or placed upon the Equipment shall become the property of Lessor. Lessee may, with Lessor's prior written consent, which shall not be unreasonably withheld, make such alterations, modifications or additions to the Equipment as Lessee may deem desirable in the conduct of its business; provided the same shall not diminish the value or utility of the Equipment, or cause the loss of any warranty thereon or any certification necessary for the maintenance thereof, and shall be readily removable without causing damage to the Equipment. Upon return to Lessor the Equipment as to which such alterations, modifications or additions have been made, Lessee, if requested to do so by Lessor, shall remove the same and restore the Equipment to its original condition, reasonable wear and tear only being excepted, and, if not so removed, title thereto shall automatically vest in Lessor. Lessor acknowledges that any data files or software developed or installed by Lessee which is resident on the Equipment shall be and remain the property of Lessee; provided however that the Lessor shall have no obligation or responsibility to remove or return same to Lessee.

LESSEE SHALL KEEP THE EQUIPMENT FREE AND CLEAR FROM ALL LIENS, CHARGES, ENCUMBRANCES, LEGAL PROCESS AND CLAIMS. LESSEE SHALL NOT ASSIGN, SUBLT, HYPOTHECATE, SELL, TRANSFER OR PART WITH POSSESSION OF THE EQUIPMENT OR ANY INTEREST IN THIS LEASE, AND ANY ATTEMPT TO DO SO SHALL BE NULL AND VOID AND SHALL CONSTITUTE A DEFAULT HEREUNDER. LESSEE SHALL NOT MOVE THE EQUIPMENT FROM THE LOCATION NOTED IN THE RENTAL SCHEDULES WITHOUT THE PRIOR WRITTEN NOTICE TO LESSOR FIVE DAYS IN ADVANCE OF THE MOVE. NEITHER THIS LEASE NOR ANY INTEREST IN THE EQUIPMENT IS ASSIGNABLE OR TRANSFERABLE BY LESSEE BY OPERATION OF LAW. LESSEE AGREES NOT TO WAIVE ITS RIGHT TO USE AND POSSESS THE EQUIPMENT IN FAVOR OF ANY PARTY OTHER THAN LESSOR AND FURTHER AGREES NOT TO ABANDON THE EQUIPMENT TO ANY PARTY OTHER THAN LESSOR. SO LONG AS LESSEE FAITHFULLY PERFORMS AND MEETS EACH AND EVERY MATERIAL TERM AND CONDITION TO BE PERFORMED OR MET BY LESSEE UNDER THIS LEASE, LESSEE'S QUIET AND PEACEFUL POSSESSION OF THE EQUIPMENT WILL NOT BE DISTURBED BY LESSOR OR ANYONE CLAIMING BY, THROUGH OR ON BEHALF OF LESSOR.

6. TITLE. The Equipment is and at all times shall remain the sole and exclusive personal property of Lessor (subject to Section 17 hereof). No right, title or interest in the Equipment shall pass to Lessee other than the right to maintain possession and use of the Equipment for the full lease term, conditioned upon Lessee's compliance with the terms and conditions of this Lease. If requested by Lessor, Lessee shall affix to or place on the Equipment, at Lessor's expense, plates or markings indicating Lessor's ownership. Lessee covenants and agrees that the Equipment is, and will at all times, remain the personal property of Lessor (subject to Section 17 hereof). If requested by Lessor, Lessee will make reasonable efforts to obtain a waiver on any Equipment that may be deemed a fixture in recordable form, from all persons with a real property interest in the premises wherein the Equipment may be located, waiving any claim with respect thereto. Lessor shall have the right from time to time during normal business hours, with reasonable notice, to enter upon Lessee's premises or elsewhere for the purpose of confirming the existence, condition, and proper maintenance of the Equipment. Lessee agrees that this Master Lease Agreement and any applicable Rental Schedules constitute a true lease. However, if this transaction is deemed to be a Lease intended for security, Lessee grants Lessor a purchase money security interest in the Equipment (including any replacements, substitutions, additions, attachments and proceeds).

7. TAXES. Lessee shall promptly reimburse Lessor for, or shall pay directly if so requested by Lessor, as additional Rent, all taxes, charges and fees which may now or hereafter be imposed or levied by any governmental body or agency upon or in connection with the purchase, ownership, lease, possession, use or location of the Equipment or otherwise in connection with the transactions contemplated by the Lease, excluding, however, all taxes on or measured by the net income of Lessor, and shall keep the Equipment free and clear of all levies, liens or encumbrances arising therefrom. Lessor shall file, as owner and party responsible for payment of tax, personal property tax return relating to the Equipment unless otherwise provided in writing. Lessee shall promptly reimburse Lessor in full for all property taxes levied on or assessed against the Equipment during the Initial Term and all renewals or extensions. Failure of Lessee to promptly pay amounts due hereunder shall be the same as failure to pay any installment of Rent. If Lessee is requested by Lessor to file any returns or remit payments directly to any governmental body or agency as provided for hereunder, Lessee shall provide proof of said filing or payment to Lessor upon request.

8. LOSS OR DAMAGE OF EQUIPMENT. Lessee hereby assumes and shall bear the risk of loss for destruction of or damage to the Equipment from any and every cause whatsoever, whether or not insured, until the Equipment is returned to Lessor. No such loss or damage shall impair any obligation of Lessee under this Lease, which shall continue in full force and effect. In event of damage to or theft, loss or destruction of the Equipment (or any item thereof), Lessee shall promptly notify Lessor in writing of such fact and of all details with respect thereto, and shall, within thirty (30) days of such event, at Lessor's option, (a) place the same in good repair, condition and working order or, (b) Lessee shall have the option to, at Lessee's expense, substitute Equipment (or any item thereof) of the Identical Manufacture, Make, Model, and Features, unless this option is expressly prohibited in a specific Lease, in good repair, condition and working order and transfer clear title to such replacement property to Lessor whereupon such property shall be subject to this Lease and be deemed the Equipment for purposes hereof; or, (c) pay Lessor an amount equal to the sum of (i) all Rent accrued to the date of such payment, plus (ii) the "Stipulated Loss Value" as set forth in the Rental Schedules, whereupon this Lease shall terminate, except for Lessee's duties under Section 10 hereof, solely with respect to the Equipment (or any item thereof) for which such payment is received by Lessor. Upon payment of the amount set forth in (c), the Rent for such Rental Schedules shall be reduced proportionately. Any insurance proceeds received with respect to the Equipment (or any item thereof) shall be applied, in the event option (c) is elected, in reduction of the then unpaid obligations, including the Stipulated Loss Value, of

Lessee to Lessor, if not already paid by Lessee, or, if already paid by Lessee, to reimburse Lessee for such payment, or, in the event option (a) or (b) is elected, to reimburse Lessee for the costs of repairing, restoring or replacing the Equipment (or any item thereof) upon receipt by Lessor of evidence, satisfactory to Lessor, that such repair, restoration or replacement has been completed, and an invoice therefor.

9. INSURANCE. Lessee shall keep the Equipment insured against theft and all risks of loss or damage from every cause whatsoever for not less than the greater of the replacement cost, new, or the Stipulated Loss Value of the Equipment and shall carry public liability insurance, both personal injury and property damage, and Lessee shall be liable for all deductible portions of all required insurance. All said insurance shall be in form and amount and with companies satisfactory to Lessor. All insurance for theft, loss or damage shall provide that losses, if any, shall be payable to Lessor, and all such liability insurance shall name Lessor (or Lessor's assignee as appropriate) as additional insured and shall be endorsed to state that it shall be primary insurance as to Lessor. Any other insurance obtained by or available to Lessor shall be secondary insurance. Lessee shall pay the premiums therefor and deliver to Lessor a certificate of insurance or other evidence satisfactory to Lessor that such insurance coverage is in effect; provided, however, that Lessor shall be under no duty either to ascertain the existence of or to examine such insurance policies or to advise Lessee in the event such insurance coverage shall not comply with the requirements hereof. Each insurer shall agree by endorsement upon the policy or policies issued by it or by independent instrument furnished to Lessor, that it will give Lessor thirty (30) days written notice prior to the effective date of any alteration or cancellation of such policy. The proceeds of such insurance payable as a result of loss of or damage to the Equipment shall be applied as set out in Section 8 hereof. After thirty days from an event of loss or damage as set out in Section 8 hereof, Lessee hereby irrevocably appoints Lessor as Lessee's attorney-in-fact to make claim for, receive payment of, and execute and endorse all documents, checks or drafts received in payment for loss or damage under any said insurance policies.

If Lessee fails to maintain the required insurance on the Equipment, or provide proof of same to Lessor, Lessor may at its sole discretion, but shall not be obligated to, obtain insurance to protect Lessor's interest in the Equipment. Lessee agrees to pay Lessor for all costs and expenses which Lessor pays or incurs as a result of Lessee's failure to maintain insurance. Without limitation, Lessee specifically agrees that it will pay the monthly insurance charge, as requested by Lessor at the time payment is due. The insurance charge may include, but not be limited to, the insurance premium paid by Lessor; finance charges on the premium (which may be higher than the rate used to determine Lessee's Equipment rental amount); tracking fees; fees for billing and collecting the insurance premium and related charges; administrative fees; and, other fees resulting from the failure to maintain insurance on the Equipment. Lessee acknowledges that Lessor may keep some or all of these insurance charges, including the billing, tracking and other fees; the finance charges; commissions or reinsurance premiums paid to Lessor or an affiliate of Lessor; and, a profit included in any of these charges. Lessee agrees that the premium and insurance charges assessed by Lessor are likely to be higher than the amounts Lessee would pay to maintain insurance on the Equipment as agreed in this Lease. Lessor's election to obtain insurance to protect the Equipment shall not constitute a waiver of Lessee's breach of its insurance obligations, and Lessor reserves all other remedies provided under this Lease or applicable law.

10. LESSEE INDEMNITY. Lessee assumes liability for and shall indemnify, save, hold harmless (and, if requested by Lessor, defend) Lessor, its officers, directors, employees, agents or assignees from and against any and all claims, actions, suits or proceedings of any kind and nature whatsoever, including all damages, liabilities, penalties, costs, expenses and legal fees (hereinafter "Claim(s)") based on, arising out of, connected with or resulting from this Lease of the Equipment, including without limitation the manufacture, selection, purchase, delivery, acceptance, rejection, possession, use or operation of the Equipment and claims by third parties resulting from or relating to ownership, return or disposition of the Equipment, and including without limitation Claims arising in contract or tort (including negligence, strict liability or otherwise), arising out of latent defects (regardless of whether the same are discoverable by Lessor or Lessee) or arising out of any trademark, patent or copyright infringement. If any Claim is made against Lessee or Lessor, the party receiving notice of such Claim shall promptly notify the other, but the failure of such person receiving notice so to notify the other shall not relieve Lessee of any obligation hereunder.

11. TAX INDEMNITY. Lessee acknowledges that (1) Lessor intends to claim and take the accelerated cost recovery deductions available in the manner and as provided by section 168 and related sections of the Internal Revenue Code of 1986, as amended, and regulations adopted thereunder (the "Code") as in effect on the date hereof (such deductions being referred to hereinafter as "Tax Benefits") and (2) the Rent payable hereunder has been computed upon the assumption that such Tax Benefits shall be available to Lessor. Lessee represents and warrants to Lessor that all of the Equipment is, at and after the time of delivery of the Equipment to the location set forth in the Rental Schedules, new, unless designated otherwise on the Rental Schedules. Lessee further represents and warrants that it has not, and will not at any time from such delivery through the term of this Lease take any action or omit to take any action (whether or not the same is permitted or required hereunder) which will result in the loss by Lessor of all or any part of the Tax Benefits. If as a result of any act, omission or misrepresentation of Lessee, the Tax Benefits are lost, disallowed, eliminated, reduced, recaptured, compromised or are otherwise unavailable to Lessor (any of the foregoing being a "Loss"), Lessee shall promptly pay to Lessor on demand, as additional Rent, an amount which will, after deduction therefrom of all taxes required to be paid in respect of the receipt thereof, enable Lessor to receive the same rate of return that Lessor would have realized had such Loss not occurred, together with any interest, penalties or additions to tax. Upon payment of such amount by Lessee, such act, omission or misrepresentation of Lessee which resulted in a Loss shall not be deemed a default hereunder. Any event which by the term of this Lease requires payment by Lessee to Lessor of the Stipulated Loss Value of the Equipment, shall not constitute the

act, omission or misrepresentation of Lessee for purposes of the foregoing sentence. Lessor hereby agrees to exercise in good faith its best efforts (determined in the sole discretion of Tax Counsel of Lessor to be reasonable, proper and consistent with the overall tax interest of Lessor) to avoid requiring Lessee to pay the tax indemnity referred to in this Section 11; provided, however, Lessor shall have the sole discretion to determine whether or not to undertake judicial or administrative proceedings beyond the level of an Internal Revenue Service auditing agent; and provided further, that Lessor shall not be required to take any action pursuant to this sentence unless and until Lessee shall have agreed to indemnify Lessor for any and all expenses (including attorney's fees), liabilities or losses which Lessor may incur as a result of taking such action. For purposes of this Section 11, the term "Lessor" shall include the entity or entities, if any, with which Lessor consolidates its tax return.

12. **RETURN OF EQUIPMENT.** Lessee shall give Lessor ninety days written notice prior to the expiration of the Initial Term of its intent to return the Equipment. Upon expiration of the Initial Term or other termination pursuant to the terms of this Lease, Lessee shall immediately return all but not less than all of the Equipment and all related accessories to Lessor, or to such place within the continental United States as Lessee may be instructed by Lessor. The Equipment shall, at Lessee's sole expense, be crated and shipped in accordance with the manufacturer's specifications, freight prepaid and properly insured. If the Equipment, upon its return, is not in good repair, condition and working order, ordinary wear and tear excepted, and has not been maintained in accordance with Section 5 hereof, Lessee shall promptly reimburse Lessor for all reasonable costs incurred to place the Equipment in such condition. Lessor shall promptly notify Lessee if equipment is not in good repair, condition and working order, ordinary wear and tear excepted, and has not been maintained in accordance with Section 5 hereof, and Lessee shall have the right of inspection within a reasonable period of time, not to exceed five days after receiving written notice of such condition from Lessor.

13. **AUTOMATIC RENEWAL.** The Lease shall automatically renew for additional three-month terms until notice of termination has been properly given and the Equipment returned in accordance herewith if: (a) written notice as specified in Section 12 hereof is not received by Lessor; or (b) such notice is received by Lessor but the Equipment is not returned upon the expiration of the Initial Term. Lessee shall pay as Rent to Lessor an amount based on the average monthly rent during the Initial Term on the due dates set out in the Rental Schedules until terminated by either party by giving ninety days prior written notice. All terms and conditions of this Lease shall continue in full force and effect during any extension or renewal hereof.

14. **DEFAULT AND REMEDIES.** (a) Lessee shall be in default hereunder if: (i) Lessee fails to pay Rent or any other payment required hereunder within ten (10) days of the due date thereof; (ii) Lessee fails to observe, keep or perform any other term or condition of this Lease and such failure continues for thirty days following receipt of written notice thereof from Lessor; (iii) any representation or warranty made by Lessee herein or in any document delivered to Lessor in connection herewith shall prove to be false or misleading; (iv) Lessee defaults under any other obligation to Lessor; (v) Lessee or any guarantor becomes insolvent, dissolves, or assigns its assets for the benefit of creditors, or enters any bankruptcy or reorganization proceeding; (vi) any guarantor of the Lease dies or does not perform its obligations under the guaranty; and/or (vii) Lessee undergoes a change in ownership or control of any type, that in the Lessor's judgment, results in a deterioration of Lessee's creditworthiness. (b) If Lessee is in default, Lessor shall have the right to take any one or more of the following actions: (i) cancel or terminate the Lease or any other agreement that Lessor has entered into with Lessee; (ii) proceed by appropriate court action or actions at law or in equity to enforce performance by Lessee of the terms and conditions of this Lease and/or recover damages for the breach thereof; (iii) by written notice to Lessee, which notice shall apply to all Rental Schedules hereunder except as specifically excluded therefrom by Lessor, declare due and payable, and Lessee shall without further demand, forthwith pay to Lessor an amount equal to any unpaid Rent then due as of the date of such notice plus, as liquidated damages or loss of the bargain and not as a penalty, an amount equal to the Stipulated Loss Value as set forth in the Rental Schedules; (iv) require Lessee to return the Equipment to Lessor as provided in Section 12; and/or (v) exercise any other right or remedy available at law or in equity. Should Lessee fail to return the Equipment within fifteen (15) days of receipt of legal notice, Lessor may, personally, or by its agents, and with or without notice of legal process, enter upon the premises where the Equipment is located, without liability for trespass or other damages and repossess the Equipment free from all claims by Lessee. Return or repossession of the Equipment shall not constitute a termination of this Lease unless Lessor so notifies Lessee in writing. With respect to Equipment returned to or repossessed by Lessor, if Lessor has not terminated this Lease, Lessor will, in a commercially reasonable manner, and upon such terms as Lessor may determine in its sole discretion, either sell such Equipment at one of more public or private sales or re-lease the Equipment. The proceeds of sale or re-lease shall be applied in the following order or priority: (i) to pay all Lessor's fees, costs and expenses for which Lessee is obligated pursuant to (c), below; (ii) to the extent not previously paid by Lessee, to pay Lessor its liquidated damages as aforesaid and all other sums then remaining unpaid hereunder; and (iii) to reimburse Lessee for any sums previously paid by Lessee to Lessor as liquidated damages; and (iv) any surplus shall be retained by Lessor. In the event the proceeds of sale or re-lease are less than the sum of the amounts payable under (i) and (ii), Lessee shall pay Lessor such deficiency, forthwith. (c) Lessee shall be liable for all reasonable legal and collection fees, costs and expenses arising from Lessee's default and the exercise of Lessor's remedies hereunder, including costs of repossession, storage, repairs, reconditioning and sale or re-leasing of the Equipment. (d) In the event that any court of competent jurisdiction determines that any provision of this Section 14 is invalid or unenforceable in whole or in part, such determination shall not prohibit Lessor from establishing its damages sustained as a result of any breach of this Lease in any action or proceeding in which Lessor seeks to recover such damages. Any repossession sale or re-lease of the Equipment shall not bar an action for damages for breach of this Lease, as hereinabove provided, and the bringing of an action or the entry of judgment against Lessee shall not

bar Lessor's right to repossess the Equipment. No express or implied waiver by Lessor of any default shall in any way be, or be construed to be, a continuing waiver or a waiver of any future or subsequent default.

15. FURTHER ASSURANCES. Lessee agrees, at the request of Lessor, to execute and deliver to Lessor any reasonable financing statements, fixture filings or other instruments necessary for expedient filing, recording or perfecting the interest and title of Lessor in this Lease and the Equipment, agrees that a copy of this Lease and any Rental Schedule may be so filed, and agrees that all costs incurred in connection therewith (including, without limitation, filing fees and taxes) shall be paid by Lessee, and agrees to promptly, at Lessee's expense, deliver such other reasonable documents and assurances, and take such further action as Lessor may request, in order to effectively carry out the intent and purpose of this Lease and Rental Schedules. Additionally, Lessee agrees that where permitted by law, a copy of the financing statement may be filed in lieu of the original. Lessee shall, as soon as practicable, deliver to Lessor, Lessee's future quarterly and annual reports of financial condition, prepared in accordance with generally accepted accounting principles, in a manner consistently applied; which reports Lessee represents and warrants shall be prepared in accordance with Generally Accepted Accounting Principles. Lessee's covenants, representations, warranties and indemnities contained in Sections 7, 10, and 18 hereof are made for the benefit of Lessor and shall survive, remain in full force and effect and be enforceable after the expiration or termination of this Lease for any reason.

16. ACCEPTANCE OF EQUIPMENT: NON CANCELABLE. Lessee's acceptance of the Equipment shall be conclusively and irrevocably evidenced by Lessee signing the Certificate of Acceptance in the form provided or requested by Lessor and upon acceptance, the Rental Schedules shall be noncancelable for the Initial Term thereof. If Lessee cancels or terminates the Rental Schedules after its execution and prior to delivery of the Equipment or if Lessee fails or refuses to sign the Certificate of Acceptance as to all or any part of the Equipment within a reasonable time, not to exceed ten days, after the Equipment has been delivered, in which event Lessee will be deemed to have cancelled the Rental Schedule, Lessee shall automatically assume all of Lessor's purchase obligations for the Equipment and Lessee agrees to indemnify and defend Lessor from any claims, including any demand for payment of the purchase price for the Equipment, by the manufacturer or seller of the Equipment. In addition thereto, Lessee shall pay Lessor (a) all of Lessor's out-of-pocket expenses and (b) a sum equal to one percent (1%) of the total rents for the lease term as liquidated damages, the exact sum of which would be extremely difficult to determine and is reasonably estimated hereby, to reasonably compensate Lessor for credit review, document preparation, ordering equipment and other administrative expenses. Lessor may apply any advance Rent payments to sums due from Lessee under (a) and (b) above.

17. ASSIGNMENT. Lessee acknowledges and agrees that Lessor may, at any time, without notice to or consent of Lessee, assign its rights but not its obligations under this Lease and/or mortgage, or pledge or sell the Equipment. Such assignee or mortgagee may re-assign this Lease and/or mortgage without notice to Lessee. Any such assignee, buyer, transferee, grantee or mortgagee shall have and be entitled to exercise any and all rights and powers of Lessor under this Lease, but such assignee, buyer, transferee, grantee or mortgagee shall not be obligated to perform any of the obligations of Lessor hereunder other than Lessor's obligation not to disturb Lessee's quiet and peaceful possession of the Equipment and unrestricted use thereof for its intended purpose during the term thereof and for as long as Lessee is not in default of any of the provisions hereof.

Without limiting the foregoing, Lessee further acknowledges and agrees that in the event Lessee receives written notice of an assignment from Lessor, Lessee will pay all Rent and any and all other amounts payable by Lessee under any Rental Schedule to such assignee or mortgagee or as instructed by Lessor, notwithstanding any defense or claim of whatever nature, whether by reason of breach of such Rental Schedule or otherwise which it may now or hereafter have as against Lessor (Lessee reserving its right to make claims directly against Lessor). Lessee agrees to confirm in writing receipt of notice of assignment as may be reasonably requested by assignee or mortgagee.

18. REPRESENTATIONS AND WARRANTIES. Lessee represents and warrants to Lessor that: (i) the making of this Lease and any Rental Schedule thereto executed by Lessee are duly authorized on the part of Lessee and upon execution thereof by Lessee and Lessor they shall constitute valid obligations binding upon, and enforceable against, Lessee; (ii) neither the making of this Lease or such Rental Schedule, nor the due performance thereof by Lessee, including the commitment and payment of the Rent, shall result in any breach of, or constitute a default under, or violation of, Lessee's certificate of incorporation, by-laws, or any agreement to which Lessee is a party or by which Lessee is bound; (iii) Lessee is in good standing in its state of incorporation and in any jurisdiction where the Equipment is located, and is entitled to own properties and to carry on business therein; and (iv) no approval, consent or withholding of objection is required from any governmental authority or entity with respect to the entering into, or performance of this Lease or such Rental Schedules by Lessee.

Lessee shall provide Lessor a Certified Copy of its Corporate Resolutions and or a Certificate of Incumbency in the form provided by Lessor or such other form that Lessor deems acceptable.

Lessor has the power to enter into this Lease, and its execution has been duly authorized by all necessary corporate action on the part of the Lessor. Lessor is duly and validly organized and existing in good standing under the laws of the state of Indiana and has all power and authority to own its properties and carry on its business in the places where such properties are located and such business is conducted.

19. **NOTICES.** Any notice required or given hereunder shall be deemed properly given when provided in writing (i) three (3) business days after mailed first class, overnight, or certified mail, return receipt requested, postage prepaid, addressed to the designated recipient at its address set forth at the heading hereof or such other address as such party may advise by notice given in accordance with this provision or (ii) upon receipt by the party to whom addressed in writing by personal delivery, commercial courier service, fax or other means which provides a permanent record of the delivery of such notice.

20. **DOCUMENTATION.** Except for the payment of the Rent set forth in the applicable Rental Schedules, for which invoices are provided as an accommodation to Lessee and not as a condition precedent to payment, Lessor shall use its best efforts to provide Lessee with reasonable documentation, including, statements, tax bills and/or invoices, evidencing payment obligations or reimbursement due to Lessor pursuant to the terms of this Lease.

21. **LESSEE'S OBLIGATIONS UNCONDITIONAL: NO OFFSET.** This Lease is a net lease and except as expressly provided for herein, the Lessee shall not be entitled to any abatement or reduction of rent and Lessee hereby agrees that Lessee's obligation to pay all rent and other amounts hereunder shall be absolute and unconditional under all circumstances.

22. **GOVERNING LAW.** This Lease and any Rental Schedules thereto are entered into, under and shall be construed in accordance with, and governed by, the laws of the State of Ohio without giving effect to its conflicts of laws principles. The State of Ohio shall have exclusive jurisdiction over any action or proceeding brought to enforce or interpret this Lease or otherwise in connection therewith. **LESSEE AND LESSOR EXPRESSLY WAIVE ANY RIGHT TO TRIAL BY JURY.**

23. **FINANCE LEASE STATUS:** Lessee agrees that if Article 2A-Leases of the Uniform Commercial Code applies to this Master Lease Agreement and any and all Rental Schedules to this Master Lease Agreement, the Master Lease Agreement and Rental Schedules shall be considered a "Finance Lease" as that term is defined in Article 2A. By signing this Master Lease Agreement and any Rental Schedules, Lessee agrees that either (a) Lessee has reviewed, approved, and received a copy of the supply contract or (b) that Lessor has informed Lessee of the identity of the supplier, that Lessee may have rights under the supply contract, and that Lessee may contact the supplier for a description of those rights. **TO THE EXTENT PERMITTED BY APPLICABLE LAW, LESSEE WAIVES ANY AND ALL RIGHTS AND REMEDIES CONFERRED UPON A LESSEE BY ARTICLE 2A.**

24. **MISCELLANEOUS.** The captions of this Lease are for convenience only and shall not be read to define or limit the intent of the provision which follows such captions. This Lease contains the entire agreement and understanding between Lessor and Lessee relating to the subject matter hereof. Any variation or modification hereof and any waiver of any of the provisions or conditions hereof shall not be valid unless in writing signed by an authorized representative of the parties hereto. Any provision of this Lease which is unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions hereof and any such prohibition or unenforceability in any jurisdiction shall not invalidate or render unenforceable such provision in any other jurisdiction. Lessor's failure at any time to require strict performance by Lessee or any of the provisions hereof shall not waive or diminish Lessor's right thereafter to demand strict compliance therewith or with any other provision. The term "Lessee" as used herein shall mean and include any and all Lessees who have signed this Lease, each of whom shall be jointly and severally bound thereby.

THIS LEASE IS A NON-CANCELABLE LEASE. THIS LEASE IS SUBJECT TO THE TERMS AND CONDITIONS WRITTEN ABOVE WHICH LESSEE ACKNOWLEDGES HAVING READ. THIS LEASE SHALL BE EFFECTIVE UPON EXECUTION BY LESSEE AND LESSOR.

**Lessee**  
ACLR, LLC

By: Christopher Mucke

Print Name: Christopher Mucke

Title: Managing Principal

Date Accepted: 3/9/2011

**Lessor**  
PNC Equipment Finance, LLC

By: Courtney Goodman

Print Name: Courtney Goodman

Title: Team Lead

Date Accepted: 3/8/11

**INTERIM  
CERTIFICATE OF ACCEPTANCE  
LEASE #144406001**

**Equipment Vendor: Worksquared, Inc.**

**Cost of Equipment: \$1,051.00**

**Invoice # 84339 dated July 27, 2011**

In compliance with the terms, conditions and provisions of the Master Lease Agreement dated May 17, 2011 ("Lease") by and between the undersigned ("Lessee") and PNC Equipment Finance, LLC ("Lessor"), Lessee hereby:

- (a) certifies and warrants that all equipment described in the attached Vendor Invoice/Quote (the "Equipment") is delivered, inspected and fully installed, and operational as of the Acceptance Date as indicated below;
- (b) accepts all the Equipment for all purposes under the Lease and all attendant documents as of this 20 day of July, 2011 ("Acceptance Date"); and
- (c) restates and reaffirms, as of such Acceptance Date, each of the representations, warranties and covenants heretofore given to Lessor in the Lease.

Additionally, Lessee shall, upon demand, **pay, as Rent, daily interim rent at \$1.09 per day**, on all funds disbursed to Worksquared, Inc. for the Equipment, for the period from the date of delivery of the Equipment (or any part thereof) to and including the day immediately preceding the Rental Commencement Date.

Lessor is hereby authorized to insert serial numbers on the Lease Agreement.

Lessee:  
**ACLR, LLC.**

By: C. M.

Title: Managing Principal

Date: August 3, 2011



Grand Rapids: 616.774.9122  
 Novi: 248.624.2000  
 Kalamazoo: 269.343.1271  
 Lansing: 517.882.9070  
 Traverse City: 231.922.9508

# INVOICE

INVOICE: 84339

DATE: 07/27/11

## SOLD TO:

CLIENT #: 008419  
 PNC EQUIPMENT LEASE FINANCE, LLC  
 995 DALTON AVENUE  
 CINCINNATI, OHIO 45203  
 ATTN: APRIL PHILLIPS  
 PH: 734-207-0400

## PROJECT ADDRESS:

ACLR, LLC  
 38705 SEVEN MILE ROAD  
 SUITE 460  
 LIVONIA, MI 48152

KRISTEN BARNES 586-201-6969

ACCOUNT MANAGER	CUSTOMER P.O.	PROPOSAL	REMITTANCE ADDRESS
RITCH WEAVER	144406001	72608	4633 Patterson, SE, Suite A Grand Rapids, MI 49512

QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
4	WC420P	*Chr,Caper Stacking,FLEXNET Seat,Fixed Arms *metallic silver *black *hard wheel caster, carpet only *black *flexnet-Pr Cat 1 *flexnet black Tagging: WC	239.00	956.00
1	LABOR	NON UNION STRAIGHT TIME LABOR TO DELIVER (4) CAPER CHAIRS	95.00	95.00

SUBTOTAL....: 956.00  
 INSTALL....: 95.00

FINAL TOTAL.: 1,051.00

PAY THIS AMOUNT 1,051.00



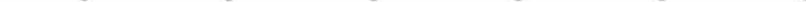
ACLR *Strategic Business Solutions*

facsimile transmittal

**To:** Charlene Swingle **Fax:** 866-737-7092

**From:** Kristen Barnes **Date:** August 3, 2011

Re: Certificate of Acceptance Pages: 3 (including cover page)

CC: 

Urgent       For Review       Please Comment       Please Reply       Please Recycle

### Notes:

If you have any questions please do not hesitate to contact me at the number below.

Thank you,  
Kristen Barnes  
ACLR, LLC

734-744-4402 (Phone)  
734-744-4150 (Fax)  
[kbarnes@aclrsbs.com](mailto:kbarnes@aclrsbs.com)  
[www.aclrsbs.com](http://www.aclrsbs.com)

## TRANSMISSION VERIFICATION REPORT

TIME : 08/03/2011 12:55  
NAME : ACLR  
FAX : 7342070410  
SER. # : BROH9F259205

DATE, TIME	08/03 12:54
FAX NO./NAME	18667377092
DURATION	00:00:40
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

**INTERIM  
CERTIFICATE OF ACCEPTANCE  
LEASE #144406001**

**Equipment Vendor: Worksquared, Inc.  
Cost of Equipment: \$6,418.66  
Invoice # 83489**

In compliance with the terms, conditions and provisions of the Lease Agreement dated May 17, 2011 ("Lease") by and between the undersigned ("Lessee") and PNC Equipment Finance, LLC ("Lessor"), Lessee hereby:

- (a) certifies and warrants that all equipment described in the attached Vendor Invoice/Quote (the "Equipment") is delivered, inspected and fully installed, and operational as of the Acceptance Date as indicated below;
- (b) accepts all the Equipment for all purposes under the Lease and all attendant documents as of this 17 day of June, 2011 ("Acceptance Date"); and
- (c) restates and reaffirms, as of such Acceptance Date, each of the representations, warranties and covenants heretofore given to Lessor in the Lease.

Additionally, Lessee shall, upon demand, **pay, as Rent, daily interim rent at \$6.64 per day**, on all funds disbursed to Worksquared, Inc. for the Equipment, for the period from the date of delivery of the Equipment (or any part thereof) to and including the day immediately preceding the Rental Commencement Date.

Lessor is hereby authorized to insert serial numbers on the Lease Agreement.

Lessee:  
**ACLR, LLC.**

By: 

Title: Managing Principal

Date: June 17, 2011

C03



May 17, 2011

ACLR, LLC.  
38705 Seven Mile Rd, Ste 460  
Livonia, MI 48152

RE: Lease # 144406001

Thank you for choosing *PNC Equipment Finance, LLC* for your financing needs!

Enclosed you will find the following documents:

- Amendment to Lease \$1 Buyout – Please review, sign, print name and insert title.
- Interim Rental Schedule – Please review, sign, insert title, and date bottom of page 2.
- Insurance Reminder – Per your Lease Agreement, you are responsible for providing adequate insurance for your financed equipment. Please read the insurance portion of your Lease carefully. *PNC Equipment Finance, LLC must be listed as both loss payee and additional insured* on all insurance certificates. A copy of this insurance must be returned to us *prior to your lease commencement date*.
- Invoice for documentation fee – Please include payment in the amount specified when returning original documents.
- Automated Clearing House (ACH) Form (optional) – Please fill in your company's depository account information. Sign, print name, and date the bottom section. *A voided check must accompany this form* to ensure proper set-up of your account for ACH.
- Notification of Tax Treatment – Please complete, then sign, print name, and insert title.

*Please fax a copy of documents to 866-329-4745. Overnight (UPS/FedEx) all original signed documents along with your advance payment(s) to:*

*PNC Equipment Finance, LLC*  
995 Dalton Avenue  
Cincinnati, OH 45203  
Attn: April Phillips

We appreciate this opportunity to serve you and look forward to working with you again in the future. If you should have any questions please feel free to contact me at (513) 455-9746. *Thank you for your business!!*

Sincerely,

April Phillips  
Program Manager



---

**AMENDMENT TO LEASE #144406001**  
**\$1.00 BUYOUT**

This Amendment ("Amendment"), dated and effective as of the 17th day of May, 2011, supplements and is made a part of Lease #144406001 ("Lease") between ACLR, LLC ("Lessee") and PNC Equipment Finance, LLC ("Lessor").

In consideration of the mutual covenants contained herein and other valuable consideration received, and with the intent to be legally bound, the parties agree to amend the Lease as follows:

Lessor hereby acknowledges that Lessee shall purchase the equipment ("Equipment") described in Lease #144406001 for one dollar (\$1.00) at lease expiration. In order to exercise the \$1.00 buyout, Lessee must not be in default under any of the provisions of the Lease.

Lessor will file as owner of the Equipment under the Lease for the purpose of property tax compliance reporting. Lessee shall not report the Equipment leased under the Lease as owned equipment on Lessee's business property tax return. Lessee agrees to reimburse Lessor for all personal property taxes paid by Lessor immediately upon receipt of Lessor's invoice.

All other terms and conditions of the Lease shall remain in full force and effect.

IN WITNESS WHEREOF the parties hereto have caused this Amendment to be executed as of the date written above.

ACLR, LLC

A handwritten signature in black ink, appearing to read "C M".

Authorized Signature

Christopher Mucke

Printed Name

Managing Principal

Title

PNC Equipment Finance, LLC

Authorized Signature

Printed Name

Title



## INTERIM RENTAL SCHEDULE #144406001

This Interim Rental Schedule dated and effective as of the 17th day of May, 2011 is attached to and governed by the terms and provisions of the Master Lease Agreement dated March 3, 2011 ("Lease") by and between PNC Equipment Finance, LLC ("Lessor") and ACLR, LLC ("Lessee"). This Rental Schedule shall be valid and enforceable until replaced by one or more **FINAL Rental Schedule(s)**. Lessee agrees to promptly execute such Final Rental Schedule(s) to reflect final rental payments and terms.

All the terms used herein that are defined in the Lease shall have the same meaning herein.

1. The Equipment leased hereunder is as follows:

(SEE FINAL CERTIFICATE(S) OF ACCEPTANCE AND ATTACHMENTS THERETO)

**Lease Terms:**

Initial Term: 36 Months, billed monthly.

Rental Commencement Date: \_\_\_\_\_

Rent: 36 installments of an amount equal to the original acquisition cost of the equipment multiplied by 0.0310390 payable monthly in advance, plus applicable taxes.

Advance Payment: Doc Fee is due at time of signing the Interim Rental Schedule, and the First Monthly Payment is due at time of signing the Final Rental Schedule.

2. The Initial Term of the lease of the Equipment shall commence upon the first Acceptance Date as indicated on the Final Certificate of Acceptance (the "Lease Commencement Date") and shall continue until expiration of the number of payment periods specified above after the Rental Commencement Date, which shall be the first day of the first calendar month following the Lease Commencement Date. Lessee hereby authorizes Lessor to insert the Lease Commencement Date upon its receipt of the Final Certificate of Acceptance. Rent in the amount specified above, plus applicable taxes, shall be due on the Rental Commencement Date and on the same day of each and every consecutive payment period thereafter for the Initial Term. All Rent shall be due and payable to Lessor at such place as Lessor shall designate in writing.

3. Lessee and Lessor shall enter into a keep whole letter herewith whereby Lessor shall agree to advance on Lessee's behalf a certain prepayment for the Equipment. Lessee shall pay prorated rent from the date of the prepayment until the Rental Commencement Date for the Equipment.

4. Stipulated Loss Values are set out on Exhibit #1 attached hereto and incorporated herein.

5. Options. Notwithstanding anything contained in the Lease to the contrary, so long as no default shall have occurred and be continuing, Lessee may, at Lessee's option, (i) purchase the Equipment leased pursuant to this Rental Schedule on an "as is, where is" basis, without representation or warranty, express or implied, at the end of the Initial Term at a price equal to the Fair Market Value thereof, plus applicable taxes, or (ii) extend the term of the Initial Term with respect to the Equipment leased pursuant to this Rental Schedule for the Fair Market Rental, plus applicable taxes, and for a period of time mutually agreeable to Lessor and Lessee. "Fair Market Rental" shall be equal to the monthly rental that could be obtained in an arms-length transaction between an informed and willing lessee and an informed and willing lessor under no compulsion to lease. "Fair Market Value" shall be equal to the value which would be obtained in an arms-length transaction between an informed and willing buyer and an informed and willing seller under no compulsion to sell, and in such determination, costs of removal of the Equipment from its location of current use shall not be a deduction from such value. If Lessee and Lessor cannot agree on the Fair Market Value thereof, such value shall be determined by appraisal at the sole expense of Lessee. Appraisal shall be a procedure whereby two recognized independent appraisers, one chosen by Lessee and one by Lessor, shall mutually agree upon the amount in question. If the appraisers are unable to agree upon the amount in question, a third recognized independent appraiser's evaluation shall be binding and conclusive on Lessee and Lessor. This purchase or extension option as applicable shall only be available if Lessee gives Lessor ninety days prior written notice of Lessee's irrevocable intent to exercise such option and Lessor and Lessee shall have agreed to all terms and conditions of such purchase or extension prior to the expiration date of the Initial Term.

6. All options awarded to Lessee shall apply to all but not less than all of the Equipment leased under this Rental Schedule.

IN WITNESS WHEREOF, the parties hereto have caused this Interim Rental Schedule to be duly executed on the date set forth below by their authorized representatives.

THIS RENTAL SCHEDULE CANNOT BE CANCELLED

Lessee:  
ACLR, LLC

By: 

Title: Managing Principal

Date: May 20, 2011

Lessor:  
PNC Equipment Finance, LLC

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

E42

## Exhibit #1

**Stipulated Loss of Value Schedule  
Rental Schedule No. 144406001**

The Stipulated Loss Value for the Equipment (or any item thereof) shall be determined by multiplying Invoice Cost [as set forth in the Equipment vendor invoice(s)] by the percentage amount shown below which corresponds with the month during the Initial Term in which the determination was made:

<u>Month of initial term</u>	Charge <u>Pct.</u>	<u>Month of initial term</u>	Charge <u>Pct.</u>
1	105.00%	19	51.51%
2	102.03%	20	48.54%
3	99.06%	21	45.57%
4	96.09%	22	42.60%
5	93.11%	23	39.63%
6	90.14%	24	36.66%
7	87.17%	25	33.69%
8	84.20%	26	30.71%
9	81.23%	27	27.74%
10	78.26%	28	24.77%
11	75.29%	29	21.80%
12	72.31%	30	18.83%
13	69.34%	31	15.86%
14	66.37%	32	12.89%
15	63.40%	33	9.91%
16	60.43%	34	6.94%
17	57.46%	35	3.97%
18	54.49%	36	1.00%

Upon expiration of the Renewal Term, and until the Equipment is delivered to Lessor, the Stipulated Loss Value of any item of Equipment shall be 1% of the Invoice Cost.

Lessee (initial) ✓

Lessor (initial) \_\_\_\_\_





995 Dalton Avenue,  
Cincinnati, Ohio 45203 • Telephone (513) 421-9191

Please Retain for Future Reference

Page No. 1

INVOICE # 144406001 - DOC FEE

INVOICE DATE  
5/17/2011

DUE DATE  
Upon Receipt

Bill To:

ACLR, LLC  
Attn: Accounts Payable  
38705 Seven Mile Rd, Ste 460  
Livonia, MI 48152

Remit To:

PNC Equipment Finance, LLC  
Attn: Lease Servicing/ Set Up Processing  
995 Dalton Avenue  
Cincinnati, OH 45203

## INVOICE

Lease No. 144406001

Initial Charges:

Monthly Rent - 1<sup>st</sup> Month

Please note that the first monthly payment will be  
billed at a later date.

Initiation Fees:

Documentation Fee	\$250.00
-------------------	----------

5/20/11  
Paid  
Ac#1705

PAY THIS AMOUNT

\$250.00



**EQUIPMENT FINANCE**

**NOTIFICATION OF TAX TREATMENT**

**PNC Equipment Finance, LLC** a Delaware limited liability company ("PNC"), is required to collect and remit sales/use tax in the taxing jurisdiction where your equipment will be located. If you select that you are exempt by marking one of the checkboxes below, you must provide a valid exemption certificate. If you do not provide this certificate *prior* to the booking of your transaction, you will be responsible for sales tax on all accrued payments.

- If tax has been remitted up front and financed into your lease payment, your account will not be marked sales tax exempt if you provide an exemption certificate after your transaction has been booked.
- If your tax is remitted on a monthly basis, your lease may be marked sales tax exempt for the remaining payments left to be invoiced if you provide a valid exemption certificate after your transaction has been booked.
- In the event we do not receive a valid sales tax exemption certificate prior to the date your lease commences, you will be charged sales/use tax.

Personal property tax returns will be filed as required by local law. In the event that any tax abatements or special exemptions are available on the equipment you will be leasing from us, please notify us as soon as possible and forward the related documentation to us. This will ensure that your leased equipment will be reported correctly.

**Please indicate below if your lease is subject to tax or whether a valid exemption exists.**

**Sales Tax**

I agree that my lease is subject to sales/use tax.

I am exempt from sales/use tax *and I have attached a completed exemption certificate to PNC.*

I am claiming a partial exemption from tax. I have attached a completed exemption certificate or other documented proof of this partial exemption.

**Property Tax**

I have a valid abatement or property tax exemption (documentation attached).

Location: \_\_\_\_\_ State \_\_\_\_\_ Michigan \_\_\_\_\_  
Taxing District \_\_\_\_\_

If applicable to the tax rates in your state, are you outside the city limits or in an unincorporated area?

outside city limits       unincorporated area

Additional comments:

\_\_\_\_\_

\_\_\_\_\_

Lessee: **ACLR, LLC**  
Lease No: **144406001**

By: 

Printed Name: Christopher Mucke

Title: Managing Principal

**PLEASE COMPLETE AND SIGN FORM**

E01

Optional Commercial Lease / Loan Automated Clearing House (ACH)Customer Name: **ACLR, LLC**

Anticipated First Date of Withdrawal: \_\_\_\_\_

Depository Account Information:

Checking



Savings

Account Number: \_\_\_\_\_

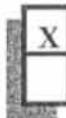
Routing / ABA #: \_\_\_\_\_

Name on Checking / Savings Account: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Note: A voided check must accompany this form to properly set up your account for ACH.

Lease / Loan Information:

New Lease / Loan

Existing Lease / Loan

Lessee Number: **1169296**Lease / Loan Number: **144406001**

Customer hereby authorizes PNC Equipment Finance, LLC ("PNCEF") to initiate automated clearing house ("ACH") debit and credit entries in connection with payments to and/or advances from Customer's specified lease/loan account (including any payments due for prorated or interim rent, any security deposit, sales or property taxes, insurance charges, and documentation fees), all as indicated above, and to initiate, if necessary, additional entries and adjustments for any entries initiated in error, to Customer's deposit account (the "Account") at the depository bank as indicated above ("Depository"). Customer acknowledges that the origination of ACH transactions to the Account must comply with the provisions of U.S. Law. Customer agrees to be bound by and comply with the Rules of the National Automated Clearing House Association as they may be in effect from time to time. This authority will remain in full force and effect until PNCEF has received written notification from Customer of its termination, in such time and in such manner as to afford PNCEF and Depository a reasonable opportunity to act on it.

Authorized Signer \_\_\_\_\_

Date \_\_\_\_\_

Printed Name \_\_\_\_\_

From: (412) 762-2000  
 charlene.swingle@pnc.com  
 PNC  
 995 Dalton Ave  
 CINCINNATI, OH 45203

Origin ID: CVGA



Ship Date: 04MAY11  
 ActWgt: 0.5 LB  
 CAD: 0126720/WBUS0200

SHIP TO: (513) 455-9746  
**APRIL PHILLIPS**  
**PNC EQUIPMENT FINANCE, LLC**  
**995 DALTON AVE**  
**FL 4**  
**CINCINNATI, OH 45203**

BILL SENDER

J1151102250225

Delivery Address Bar Code



Ref# 0010012545  
 Invoice #  
 PO #  
 Depl #

THU - 05 MAY A1  
 PRIORITY OVERNIGHT

TRK# 7970 5888 1069  
 B2D1

45203  
 OH-US  
 CVG

**62 CVGA**



6006146777/FEB

## FEDEX SHIPPING LABEL

### Legal Terms and Conditions

Tendering packages by using this system constitutes your agreement to the service conditions for the transportation of your shipments as found in the applicable FedEx Service Guide, available upon request. FedEx will not be responsible for any claim in excess of the applicable declared value, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the applicable FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$500, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see applicable FedEx Service Guide. FedEx will not be liable for loss or damage to prohibited items in any event or for your acts or omissions, including, without limitation, improper or insufficient packaging, securing, marking or addressing, or the acts or omissions of the recipient or anyone else with an interest in the package. See the applicable FedEx Service Guide for complete terms and conditions. To obtain information regarding how to file a claim or to obtain a Service Guide, please call 1-800-GO-FEDEX (1-800-463-3339).

## TRANSMISSION VERIFICATION REPORT

TIME : 05/20/2011 08:16  
NAME : ACLR  
FAX : 7342070410  
SER. # : BROH9F259205

DATE, TIME	05/20 08:14
FAX NO./NAME	18663294745
DURATION	00:01:38
PAGE(S)	08
RESULT	OK
MODE	STANDARD ECM

## TRANSMISSION VERIFICATION REPORT

TIME : 03/28/2011 09:04  
NAME : ACLR  
FAX : 7342070410  
SER. # : BROH9F259205

DATE, TIME	03/28 09:04
FAX NO./NAME	18882111819
DURATION	00:00:17
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM